09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 1 of 92

Print Date/Time: 5/14/2011 9:37:08AM

\$68.29

\$1,119.72

\$88,839.08

\$68.29

\$1,119.72

\$88,405.90

Page 1 of 1

Caplin & Drysdale, Chartered

Costs by Type of Expense Code

For Client(s) 5733 through 5733

For Transactions Worked Between 10/1/2010 and 3/31/2011

For ALL Type of Expense Codes

For Billed Transactions

64

65

_	of Expense Code	Actual Amount	Billing Amount	
01	Air Freight & Express Mail	\$1,613.77	\$1,613.77	
03	Outside Local Deliveries	\$21.60	\$21.60	
04	Filing Fees	\$110.00	\$110.00	
06	Research Material	\$1,122.72	\$1,122.72	
11	Overtime Meals	\$63.39	\$0.00	
(12)	Charge of Cell and/or Home Phone Useage	\$2,833.64	\$2,833.64	
15	Air & Train Transportation	\$4,727.05	\$4,727.05	
(21)	Meals Related to Travel	\$479.58	\$344.61 —	
/22	Conference Meals	\$35.44	\$35.44	
23	Court Reporting/Transcript Service	\$986.90	\$986.90	
25	Outside Photocopying/Duplication Service	\$6,916.90	\$6,916.90	
32	Travel Expenses - Hotel Charges	\$3,763.51	\$3,528.69	
33	Travel Expenses - Ground Transportation	\$795.27	\$795.27	
35	Travel Expenses - LD Calls on Hotel Bill	\$54.81	\$54.81	
37	Local Transportation - DC	\$298.66	\$298.66	
38	Local Transporation - NY	\$936.08	\$936.08	
50	Database Research	\$60,896.43	\$60,896.43	
54	Xeroxing	\$1,986.20	\$1,986.20	
56	Postage & Air Freight	\$9.12	\$9.12	

Total for Report

Long Distance-Equitrac In-House

NYO Long Distance Telephone

	09-5	0026-mg	Doc 1028	30-6	Filed 05/17/11 Entere Part 1 Pg 2 of 92	ed 05/17/11 18:33:08	3 Exhibit C-2
01	Air Fre	ight & Expres	s Mail		Pail Py 20192	\$1,613.77	\$1,613.77
5733	000	10/8/2010	2602572		ral Express -Delivery to T.Stenge 0 (El)	er, 19.78	19.78
5733	000	10/8/2010	2602573	Feder B.Will	al Express -Delivery to iamson, 9/28/10 (El)	34.42	34.42
5733	000	10/8/2010	2602574		al Express -Delivery to D.Adam 10 (El)	s, 14.37	14.37
5733	000	10/8/2010	2602575		al Express -Delivery to S.Karotk l0 (El)	kin, 14.37	14.37
5733	000	10/8/2010	2602576		al Express -Delivery to T.Mayer 10 (EI)	, 12.42	12.42
5733	000	10/8/2010	2602609		al Express -Delivery to K.Stradle IO (EI)	er, 34.42	34.42
5733	000	10/8/2010	2602610		al Express -Delivery to K.Stradk 10 (RCT)	er, 34.42	34.42
5733	000	10/18/2010	2603564		al Express -Delivery to M.Peters 10 (JPW)	son, 55.09	55.09
5733	000	10/18/2010	2603565		al Express -Delivery to D.Relles IO (JPW)	38.90	38.90
5733	000	10/19/2010	2604493		al Express -Delivery to D.Relles IO (JPW)	22.90	22.90
5733	3 000	10/19/2010	2604494		al Express -Delivery to M.Peters 10 (JPW)	son, 22.90	22.90
5733	3 000	10/19/2010	2604495		ral Express -Delivery to J.Newton 10 (TWS)	n, 32.95	32.95
5733	3 000	10/19/2010	2604513	Feder 9/27/	al Express -Delivery to D.Relles 10 (JPW)	5, 22.90	22.90
5733	3 000	10/19/2010	2604514		al Express -Delivery to M.Peters 10 (JPW)	son, 22.90	22.90
5733	3 000	10/25/2010	2608835		al Express -Delivery to El while to/from Houston, TX, 10/8/10)	on 39.47	39.47
5733	3 000	11/8/2010	2617541		ral Express -Delivery to T.Mayer /10 (El)	29.00	29.00
5733	3 000	11/8/2010	2617542		ral Express -Delivery to T.Stenge /10 (El)	er, 39.94	39.94
5733	3 000	11/8/2010	2617543		al Express -Delivery to S.Karotk /10 (El)	kin, 29.00	29.00
5733	3 000	11/8/2010	2617544		al Express -Delivery to D.Adam /10 (El)	s, 29.00	29.00
5733	3 000	11/8/2010	2617545		al Express -Delivery to liamson, 10/27/10 (El)	42.14	42.14
5733	3 000	11/9/2010	2617849		ral Express -Delivery to M.Peters 10 (JPW)	son, 46.22	46.22
5733	3 000	11/9/2010	2617850		ral Express -Delivery to D.Relles 10 (JPW)	s, 46.22	46.22
5733	3 000	11/11/2010	2618195		ral Express -Delviery to R.Gerbe /10 (TWS)	ег, 48.82	48.82
5733	3 000	12/21/2010	2635618		ral Express -Delivery to T.Stenge /10 (El)	er, 40.12	40.12
5733	3 000	12/21/2010	2635619		ral Express -Delivery to S.Karotk /10 (El)	kin, 29.14	29.14
5733	3 000	12/21/2010	2635620		ral Express -Delivery to D.Adam /10 (El)	s, 29.14	29.14

	09-	50026-mg	Doc 1028	0-6 Filed 05/17/11 Entered 05/17/11 18:33:0 Part 1 Pg 3 of 92	08 Exhibit C-2
5733	000	12/21/2010	2635621	Federal Express -Delivery to T.Mayer, 29.14 11/29/10 (EI)	29.14
5733	000	12/21/2010	2635622	Federal Express -Delivery to 42.34 B.Williamson, 11/29/10 (EI)	42.34
5733	000	12/21/2010	2635633	Federal Express -Delivery to D.Relles, 35.18 11/17/10 (JPW)	35.18
5733	000	12/21/2010	2635634	Federal Express -Delivery to M.Peterson, 23.22 11/17/10 (JPW)	23.22
5733	000	12/21/2010	2635635	Federal Express -Delivery to TWS, 38.84 11/16/10 (TWS)	38.84
5733	000	12/21/2010	2635558	Federal Express -Personal Delivery to 39.13 K.Stadler, 12/7/10 (El)	39.13
5733	000	12/21/2010	2635559	Federal Express -Personal Delivery toCD 38.14 DC Office, 12/3/10 (EI)	38.14
5733	000	1/4/2011	2639401	Federal Express -Delivery to S.Karotkin, 14.77 12/23/10 (EI)	14.77
5733	000	1/14/2011	2644114	Federal Express -Delivery to T.Stenger, 40.68 12/23/10 (EI)	40.68
5733	000	1/14/2011	2644115	Federal Express -Delivery to 21.46 B.Williamson, 12/23/10 (EI)	21.46
5733	000	1/14/2011	2644116	Federal Express -Delivery to T.Mayer, 14.77 12/23/10 (EI)	14.77
5733	000	1/14/2011	2644117	Federal Express -Delivery to D.Adams, 14.77 12/23/10 (El)	14.77
5733	000	1/25/2011	2647492	Federal Express -Delivery to the Honorable R.Gerber, 11/24/10 (TEP)	14.24
5733	000	1/25/2011	2647511	Federal Express -Delivery to S.Mayer, 14.43 12/8/10 (TEP)	14.43
5733	000	1/25/2011	2647512	Federal Express -Delivery to 30.03 S.Esserman, 12/8/10 (TEP)	30.03
5733	000	1/25/2011	2647513	Federal Express -Delivery to Messers, 14.43 Miller, Karotkin, 12/8/10 (TEP)	14.43
5733	000	2/16/2011	2657647	Federal Express -Delviery to T.Morrow, 21.09 1/27/11 (El)	21.09
5733	000	2/16/2011	2657648	Federal Express -Delviery to D.Adams, 19.73 1/28/11 (El)	19.73
5733	000	2/16/2011	2657649	Federal Express -Delviery to T.Mayer, 15.37 1/28/11 (EI)	15.37
5733	000	2/16/2011	2657650	Federal Express -Delviery to 22.69 B.Williamson, 1/28/11 (EI)	22.69
5733	000	2/16/2011	2657651	Federal Express -Delviery to S.Karotkin, 15.37 1/28/11 (El)	15.37
5733	000	2/16/2011	2657652	Federal Express -Delviery to T.Morrow, 33.81 1/28/11 (El)	33.81
5733	000	2/28/2011	2660692	Federal Express -Delivery to 19.90 B.Williamson, 1/31/11 (TWS)	19.90
5733	000	3/15/2011	2667180	Federal Express -Delivery to 22.90 B.Williamson, 2/23/11 (EI)	22.90
5733	000	3/15/2011	2667181	Federal Express -Delivery to A.Adams, 15.51 2/23/11 (El)	15.51
5733	000	3/15/2011	2667182	Federal Express -Delivery to S.Karotkin, 15.51 2/23/11 (El)	15.51
5733	000	3/15/2011	2667183	Federal Express -Delivery to T.Mayer, 15.51 2/23/11 (EI)	15.51

	09-5	0026-mg	Doc 1028	30-6 Filed 05/17/11 Entered 05 Part 1 Pg 4 of 92	5/17/11 18:33:08	Exhibit C-2
5733	000	3/15/2011	2667184	Federal Express -Delivery to T.Morrow, 2/23/11 (EI)	21.29	21.29
5733	000	3/22/2011	2673511	Federal Express -Delivery to D.Relles, 1/7/11 (JPW; lost invoice reason for late billing)	58.87	58.87
5733	000	3/24/2011	2674144	Federal Express -Delivery to B.Williamson, 2/28/11 (EI)	22.90	22.90
5733	000	3/24/2011	2674145	Federal Express -Delivery to T.Morrow, 2/28/11 (Ei)	21.29	21.29
5733	000	3/24/2011	2674146	Federal Express -Delivery to S.Karotkin, 2/28/11 (El)	15.51	15.51

Payor: Shipper Ref.#3:	Ref.#2:
200000000000000000000000000000000000000	
• Eval Cuseherne EadEv has copiled a fuel curcharge of 7 50% to this chiament	

- Fuel Surcharge FedEx has applied a fuel surcharge of 7.50% to this shipment.
 Distance Based Pricing, Zone 8
 Package sent from: 20002 zip code
 Package Delivered to Recipient Address Release Authorized

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	798970931908	Jay Duncan	MARK A. PETERSON, ESQ.	
Service Type	FedEx Priority Overnight	Caplin & Drysdale, Chartered	LEGAL ANALYSIS SYSTEMS	
Package Type	FedEx Pak	One Thomas Circle, NW	970 CALLE ARROYO	
Zone	08	WASHINGTON DC 20005 US	THOUSAND OAKS CA 91360 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		45.00
Delivered	Aug 21, 2010 11:10	Saturday Delivery		15.00
Svc Area	A2	Fuel Surcharge		3.84
Signed by	see above	Residential Delivery		2.50
FedEx Use	000000000/0001618/02	Discount		-11.25
		Total Charge	USD	\$55.09

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	≈/ □201≈03094	Aug-24,-2010	0200 00-12 0	
Picken up: Aug 20, 2010		Ref.		

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Distance Based Pricing, Zone 8

Package sent from: 20002 zip code

Automation INET
Tracking ID 798970981020
Service Type FedEx Priority Overnight
Package Type FedEx Envelope

Zone 08 Packages 1

Rated Weight N/A
Delivered Aug 21, 2010 09:51

.....

Svc Area A1
Signed by J.MELENDEZ

FedEx Use 000000000/0000252/_

<u>Sender</u>

Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US

Transportation Charge Saturday Delivery Fuel Surcharge

Discount Total Charge Recipient

MR. DAN RELLES 20 OCEAN PARK BOULEVARD SANTA MONICA CA 90405 US

> 28.25 15.00 2.71

-7.06 \$38.90

5733 334 JPW Reference Subtotal

USD

\$93.99

E. C. 111
Picked up: Sep 14, 2010 Cust. Ref.: 5733 JPW/334 Ref.#Z:
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Pavor: Shipper Ref.#3:
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
Distance Resed Pricing Zone 8

Distance Based Pricing, Zone 8
 Package sent from: 20002 zip code
 Package Delivered to Recipient Address - Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 793911064801 FedEx Standard Overnight FedEx Envelope 08	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Mr. Dan Relles 20 Ocean Park BLVD Unit 26 Santa Monica CA 90405 US	
Packages	ı N/A	Transportation Charge		25.20
Rated Weight	• •	, -		1.50
Delivered	Sep 15, 2010 14:43	Fuel Surcharge		
Svc Area	A1	Residential Delivery		2.50
Signed by	see above	Discount		-6.30
FedEx Use	000000000/0000266/02	Total Charge	USD	\$22.90

Doc 10280-6 09-50026-mg

Part 1

Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Pg 8 of 92

Invoice Number 7-231-92584

Invoice Date Sep 22, 2010

Account Number 0200-0842-3

Page 17 of 23

25.20

2.50

-6.30

1.50

\$22.90

\$22.90

\$32.95

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Dinkad un: Con 14 3010	Cinct Date 5.722 (D48) 334		
Fierbuud, oed 14. Zviv	Cust. Ref.: 5733 JPW/334		
* *************************************			
Pavor: Shidder			
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Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 8

Automation

Svc Area

Signed by

FedEx Use

Package sent from: 20002 zip code

Package Delivered to Recipient Address - Release Authorized

MUTOIII REPORT	IMP
Tracking ID	793911047485
Service Type	FedEx Standard Overnight
Package Type	FedEx Envelope
Zone	08
Packages	1
Rated Weight	N/A
Delivered	Sep 15, 2010 14:45

A2

see above

000000000/0000266/02

INFT

<u>Sender</u>

Jay Duncan

One Thomas Circle, NW WASHINGTON DC 20005 US Transportation Charge

Caplin & Drysdale, Chartered

Recipient MARK A. PETERSON, ESQ. **LEGAL ANALYSIS SYSTEMS** 970 CALLE ARROYO

THOUSAND OAKS CA 91360 US

Residential Delivery Discount Fuel Surcharge USD **Total Charge**

5733 JPW/334 Reference Subtotal

USD

USD

Ref.#2: Cust. Ref.: 5733 TWS Picked up: Sep 16, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 6 Package sent from: 20002 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation Tracking ID Service Type Package Type Zone Packages	INET 793922185681 FedEx Priority Overnight FedEx Pak 06 1	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Jacob L. Newton, Esq. STUTZMAN, BROMBERG, ESSERMAN 2323 BRYAN STREET DALLAS TX 75201 US	
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		41.05
Declared Value	USD 100.00	Transportation Charge Fuel Surcharge		2.16
Delivered Section Area	Sep 17, 2010 09:50 A1	Declared Value Charge		0.00
Svc Area	LCAIN	Discount	,	-10.26
Signed by FedEx Use	000000000/0001574/_	Total Charge	USD	\$32.95

5733 TWS Reference Subtotal

Distance Based FoodEx bas audité	d this chinment for correct packages.	Ref.#3: 7,00% to this shipment. weight, and service. Any changes made are reflected in ti kaging type, therefore, FedEx Envelope was rated as FedE	ne invoice amount. ix Pak.	
Automation Tracking ID Service Type Package Type Zone Packages	INET 796248821407 FedEx Priority Overnight FedEx Pak 05 1	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US	Recipient Katherine Stadler, Esq. Godfrey & Kahn 1 E MAIN ST MADISON WI 53703 US	
Rated Weight	1.0 lbs, 0.5 kgs Sep 16, 2010 10:25	Transportation Charge		37.85
Delivered Svc Area	A1	Discount		-5.68
Signed by	S.GROATES	Fuel Surcharge		2.25
FedEx Use	000000000/0001552/_	Total Charge	USD	\$34.42
Distance Based FadEv box audit	FedEx has applied a fuel surcharge o Pricing, Zone 5	, weight, and service. Any changes made are reflected in t ckaging type, therefore, FedEx Envelope was rated as Fed!	ZA FON.	
Automation	INET	Sender Rita C. Tobin	Recipient Katherine Stadler, Esq.	
Tracking ID	793919524592	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn	
Service Type	FedEx Priority Overnight FedEx Pak	375 PARK AVENUE	1 E MAIN ST	
Package Type Zone	O5	NEW YORK CITY NY 10152 US	MADISON WI 53703 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			37.85
Delivered	Sep 17, 2010 10:33	Transportation Charge		2.25
A A	۸ ۹	Fuel Surcharge		~

5733 Reference Subtotal

Cust. Ref.: 5733

Fuel Surcharge

Discount

Total Charge

Picked up: Sep 15, 2010

Svc Area

Signed by

FedEx Use

A1

N.HAWKINS

000000000/0001552/_

Ref.#2:

-5.68

\$34.42

\$68.84

USD

USD

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Pg 10 of 92 Part 1 **Account Number** Page **Invoice Date** Invoice Number 11 of 14 0200-0842-3 Oct 05, 2010 7-247-33691

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Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 8

Package sent from: 20002 zip code

Automation Tracking ID Service Type Package Type Zone	INET 793951583414 FedEx Standard Overnight FedEx Envelope 08	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient MR. Dan Relles 20 Ocean Park Boulevard Santa Monica Ca 90405 US	
Packages Rated Weight Delivered Svc Area Signed by FedEx Use	1 N/A Sep 28, 2010 13:08 A1 M.CASIANO 000000000/0000266/_	Transportation Charge Residential Delivery Fuel Surcharge Discount Total Charge	USD	25.20 2.50 1.50 -6.30

Ref.#2: Cust. Ref.: 5733 JPW/334 Picked up: Sep 27, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
 Distance Based Pricing, Zone 8

Package sent from: 20002 zip code

Package Delivered to Recipient Address - Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 796283592745 FedEx Standard Overnight FedEx Envelope 08	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Mark A. Peterson, ESO. Legal Analysis Systems 970 Calle Arroyo Thousand Oaks Ca 91360 US	
Packages Rated Weight Delivered Svc Area	1 N/A Sep 28, 2010 13:54 A2	Transportation Charge Discount Residential Delivery	····	25.20 -6.30 2.50 1.50
Signed by	see above 000000000/0000266/02	Fuel Surcharge Total Charge	USD	\$22.90
FedEx Use		5733 JPW/334 Refer	ence Subtotal USD	\$45.80

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Rated Weight

Invoice Date Invoice Number 7-245-29940 Oct 04, 2010

Account Number 1056-1371-7

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37.85

2.25

-5.68

\$34.42

Ref.#2: Cust. Ref.: 5733 Picked up: Sep 28, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 5

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Sender **INET Automation** Brady C. Williamson, Esq. ELIHU INSELBUCH 793955925223 Tracking ID Godfrey & Kahn, S.C. **CAPLIN & DRYSDALE, CHARTERED** FedEx Priority Overnight Service Type 1 E MAIN ST STE 500 375 PARK AVENUE FedEx Pak Package Type MADISON WI 53703 US NEW YORK CITY NY 10152 US 05 7one Packages

Transportation Charge Sep 29, 2010 10:02 Delivered **Fuel Surcharge** Svc Area Discount S.GROATES Signed by USD 000000000/0001552/_ **Total Charge** FedEx Use Rel.#2: Cust. Ref.: 5733

Picked up: Sep 28, 2010 Ref.#3: Pavor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

1.0 lbs, 0.5 kgs

Distance Based Pricing, Zone 2

Recipient Sender Automation Diana G. Adams, Esq. ELIHU INSELBUCH 796287912744 Tracking ID Office of the United States Tr CAPLIN & DRYSDALE, CHARTERED FedEx Priority Overnight Service Type 33 Whitehall Street 375 PARK AVENUE FedEx Envelope Package Type NEW YORK CITY NY 10004 US **NEW YORK CITY NY 10152 US** 02 Zone Packages 1

Rated Weight N/A 17.00 Sep 29, 2010 10:22 **Transportation Charge** Delivered -3.57 Discount Svc Area 0.94 **Fuel Surcharge** Signed by C.BROOKS USD \$14.37 0000000000/0000186/_ **Total Charge** FedEx Use

Rel.#2: Cilst Ref.: 5733 Picked up: Sep 28, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 2

Recipient <u>Sender</u> INET Automation Stephen Karotkin, Esq. **ELIHU INSELBUCH** 796287944040 Tracking ID Weil, Gotshal & Manges LLP CAPLIN & DRYSDALE, CHARTERED FedEx Priority Overnight Service Type 767 5TH AVE FL 23 375 PARK AVENUE FedEx Envelope Package Type **NEW YORK CITY NY 10153 US** NEW YORK CITY NY 10152 US 02 Zone **Packages** 1

Rated Weight N/A 17.00 Transportation Charge Sep 29, 2010 09:10 Delivered 0.94 Fuel Surcharge Svc Area A1 -3.57 Discount **R.DIXON** Signed by USD \$14.37 **Total Charge** FedEx Use 0000000000/0000186/_

Ref.#2: Cust. Ref.: 5733 Picked up: Sep 28, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 2

Recipient Sender Automation Thomas Moers Mayer, Esq. **ELIHU INSELBUCH** 796287958389 Tracking ID **KRAMER LEVIN NAFTALIS & FRANKE CAPLIN & DRYSDALE, CHARTERED** FedEx Standard Overnight Service Type 1177 AVENUE OF THE AMERICAS 375 PARK AVENUE FedEx Envelope Package Type NEW YORK CITY NY 10036 US **NEW YORK CITY NY 10152 US** Zone 02

Fuel Surcharge

Packages Rated Weight N/A Transportation Charge Sep 29, 2010 08:48 Delivered

Continued on next page

Svc Area

A1

14.70

0.81

09-50026-mg

Doc 10280-6

Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 12 of 92

Invoice Number 7-245-29940

Invoice Date Oct 04, 2010

Account Number 1056-1371-7

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Tracking ID: 796287958389 continued

Signed by FedEx Use

N.YOUNG 000000000/0000200/_

Discount Total Charge

USD

-3.09 **\$12.42**

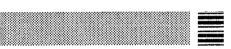
5733 Reference Subtotal

USD

\$95.36



Picked up: Sep Payor: Shipper • Fuel Surcharge • Distance Based	. FedEx has applied a fuel surcharge o	Cust. Ref.: 5733 Ref.#3: f7.00% to this shipment		Re1.#2:	
Automation Tracking ID Service Type Package Type Zone Packages	INET 793955890626 FedEx Priority Overnight FedEx Envelope 04	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US	4	Recipient Mr. Ted Stenger Motor Liquidation Company 500 RENAISSANCE CTR DETROIT MI 48243 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Sep 29, 2010 09:33 A1 T.NICHOLS 000000000/0000208/_	Transportation Charge Discount Fuel Surcharge Total Charge		USD	23.40 -4.91 1.29 \$19.78



Ref.#2:

	E JE La complete fuel auroborgo of 0 000/ to this chir	mont
٠	Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this ship	JIII GIIL

Picked up: Oct 08, 2010

Payor: Shipper

- Distance Based Pricing, Zone 8
 Package sent from: 20002 zip code
 Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 796324620250 FedEx Standard Overnight FedEx Envelope 08	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient MARK A. PETERSON LEGAL ANALYSIS SYSTEMS 970 CALLE ARROYO 1 THOUSAND OAKS CA 91360 US	
Packages Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Oct 11, 2010 13:40 A2 see above 000000000/0000266/02	Transportation Charge Residential Delivery Discount Fuel Surcharge Total Charge	USD	25.20 2.50 -6.30 .1.71 \$23.11

Cust. Ref.: 5733 JPW/334

Ref.#3:

Cust. Ref.: 5733 3PW/334 Ref.#Z:
Ref.#3:
ND/AU.

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- . Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

Automation Tracking ID Service Type Package Type Zone	INET 796324628938 FedEx Standard Overnight FedEx Envelope 08	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	MR. DAN RELLES 20 OCEAN PARK BOULEVARD SANTA MONICA CA 90405 US	
Packages	1			05.00
Rated Weight	N/A	Transportation Charge		25.20
Delivered	Oct 11, 2010 10:17	Residential Delivery		2.50
Svc Area	A 1	Fuel Surcharge		1.71
Signed by	M.CASIANO	Discount		-6,30
FedEx Use	000000000/0000266/_	Total Charge	USD	\$23.11

Picked up: Oct 14, 2010 Cust. Rel: 5733 JPV	W/334 fiet.#Z :
Payor: Shipper Ret.#3:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

 Package neliver 	ed to vecibient Anniess - velease Anni	Ulized	
Automation Tracking ID Service Type Package Type Zone Packages	INET 794012959128 FedEx Standard Overnight FedEx Envelope 08 1	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient MR. DAN RELLES 20 OCEAN PARK BOULEVARD SANTA MONICA CA 90405 US

Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 09-50026-mg Doc 10280-6 Part 1 Pg 15 of 92 **Account Number** Page Invoice Number **Invoice Date** 15 of 23 0200-0842-3 7-263-37146 Oct 19, 2010 Tracking ID: 794012959128 continued 25.20 **Transportation Charge** Rated Weight N/A 1.71 Fuel Surcharge Oct 15, 2010 12:56 Delivered 2.50 Residential Delivery Svc Area **A**1 -6.30 Discount Signed by see above USD \$23.11 **Total Charge** FedEx Use 000000000/0000266/02 Hef.#2: Cust. Ref .: 5733 JPW/334 Picked up: Oct 14, 2010 Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 8,00% to this shipment. Distance Based Pricing, Zone 8 Package sent from: 20002 zip code Package Delivered to Recipient Address - Release Authorized Recipient Sender Automation INET MARK A. PETERSON, ESQ. 796345389414 Jay Duncan Tracking ID LEGAL ANALYSIS SYSTEMS Caplin & Drysdale, Chartered FedEx Standard Overnight Service Type 970 CALLE ARROYO One Thomas Circle, NW FedEx Envelope Package Type THOUSAND OAKS CA 91360 US WASHINGTON DC 20005 US 08 Zone 1 **Packages**

5733 JPW/334 Reference Subtotal

Transportation Charge

Residential Delivery

Fuel Surcharge

Discount

Total Charge

Rated Weight

Delivered

Svc Area

Signed by

FedEx Use

N/A

A2

Oct 15, 2010 14:59

000000000/0000266/02

see above `

25.20

1.71

-6.30

2.50

\$23.11

\$92.44

USD

USD

Dropped off: Oct 08, 2010 Cust. Ref.::5733 KCM/338 Ref.#Z: Payor: Shipper Ref.#3;		
	Dropped off: Oct 08, 2010 Payor: Shipper	Cust: Ref.: 5733 KCM/338 Ref.#2: Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment. Distance Based Pricing, Zone 6 Package Delivered to Recipient Address Release Authorized

		5733 KCM/338 Refere	ence Subtotal USD	\$39.47
	· ·	Total Charge	USD	\$39.47
FedEx Use	000000000/0000230/02	Residential Delivery		2.50
Signed by	see above	Fuel Surcharge		2.92
Svc Area	A2	Discount		-6.35
Delivered	Oct 09, 2010 10:26	Saturday Delivery		15.00
Rated Weight	N/A	Transportation Charge		25.40
Packages	1			.*
Zone	06	WASHINGTON DC 20005 US	4	
Package Type	FedEx Envelope	One Thomas Circle, NW	HOUSTON TX 77096 US	
Service Type	FedEx Priority Overnight	Caplin & Drysdale, Chartered	9407 CADMAN CT	
Tracking ID	793994881342	Jay Duncan	ELIHU INSELBUCH, ESQ.	
Automation	INET	Sender	Recipient	

	Picked up: Oct 20, 2010 Payor: Shipper		C Fl	ust. ef#3	Ref.: 573	3-TWS/1	06		Re	(#2:			
• • • • • • • • • • • • • • • • • • • •		 	 										

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Business Closed or Adult Recipient Unavailable Delivery Not Completed.
 Distance Based Pricing, Zone 3
 Package sent from: 20002 zip code

		5733-TWS/106 Refer	ence Subtotal USD	\$48.82
FedEx Use	000000000/0000004/02	Total Charge	USD	\$48.82
Signed by	see above	Fuel Surcharge		3.62
Svc Area	A1	Transportation Charge		45.20
Delivered	Oct 21, 2010 10:22			
Rated Weight	N/A		•	
Packages	1			
Zone	03	WASHINGTON DC 20005 US	NEW YORK CITY NY 10004 US	
Package Type	FedEx Envelope	One Thomas Circle, NW	1 BOWLING GRN	
Service Type	FedEx First Overnight	Caplin & Drysdale, Chartered	United States Bankruptcy Court	
Tracking ID	794031128 44 2	Jay Duncan	Hon. Robert E. Gerber	
Automation	INET	<u>Sender</u>	Recipient	

09-50026-mg

Part 1 Pg 18 of 92

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Invoice Number 7-277-21979

Invoice Date Nov 01 2010

Account Number 1056-1371-7

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Havor Spinger	nu	£.(1)											
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- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation Tracking ID Service Type

794053166025 FedEx Priority Overnight

INET

Package Type FedEx Envelope Zone 02

Packages N/A Rated Weight

Delivered Svc Area

Oct 28, 2010 09:08 **A**1 Signed by

N.YOUNG 0000000000/0000186/_ FedEx Use

Sender **ELIHU INSELBUCH**

CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE NEW YORK CITY NY 10152 US

Transportation Charge

Recipient

Rel#2:

Recipient

Mr. Ted Stenger

Motor Liquidation Company

500 RENAISSANCE CTR

DETROIT MI 48243 US

Thomas Moers Mayer, Esq. **KRAMER LEVIN NAFTALIS & FRANKE** 1177 AVENUE OF THE AMERICAS NEW YORK CITY NY 10036 US

USD

USD

17.00 -3.57 1.07

Picked up: Oct 27, 2010 Cust. Ref.: 5733 Payor: Shipper Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation Tracking ID Service Type Package Type Zone

04

INET

Packages 1 Rated Weight N/A Delivered

Svc Area Signed by

FedEx Use Picked up: Oct 27, 2010

Payor: Shipper

794055152433

FedEx Priority Overnight FedEx Envelope

Oct 28, 2010 09:43 A1

T.NICHOLS 000000000/0000208/_ <u>Sender</u>

Discount

Fuel Surcharge

Total Charge

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE

NEW YORK CITY NY 10152 US

Transportation Charge Fuel Surcharge

Discount Total Charge

Cust. Ref: 5733

Ref.#2:

Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Tracking ID Service Type Package Type

Automation

794055152525 FedEx Priority Overnight

INET

1

FedEx Envelope 02

Zone **Packages** Rated Weight

N/A Oct 28, 2010 09:10

Delivered Svc Area Signed by

FedEx Use

Α1 **R.DIXON**

000000000/0000186/__

Sender

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE NEW YORK CITY NY 10152 US Recipient

Stephen Karotkin, Esq. Weil, Gotshal & Manges LLP 767 5TH AVE FL 23

NEW YORK CITY NY 10153 US

Transportation Charge Discount **Fuel Surcharge Total Charge**

USD

-3.57 1.07 \$14.50

17.00

23.40

1.48

-4.91

\$19.97



09-50026-mg Fed EX®

Doc 10280-6

Filed 05/17/11 Entered 05/17/11 18:33:08

Exhibit C-2

Pg 19 of 92 Part 1

Invoice Number

Invoice Date

Account Number

Page

23.40

1.48

-4.91

\$19.97

17.00

-3.57

1,07

\$14.50

<u>1</u>	7-277-21979	NOV 01, 2010	1050-1371-7] '"
Ploked up: Oct 27, 2010 Payor: Shipper	Cust. Ref.: 5733 Ref.#3;	Ref	J#2:	
- Eval Curabana EndEu has applied a fuel surabarga of	9 00% to this chipmont			

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment

Distance Based Pricing, Zone 5

INET Automation 794055152856 Tracking 1D Service Type

FedEx Priority Overnight FedEx Envelope

Zone 05 **Packages** 1

Package Type

Rated Weight N/A Oct 28, 2010 10:11 Delivered

Svc Area A1 S.GROATES Signed by

0000000000/0000219/ FedEx Use

Sender **ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED**

Transportation Charge

Fuel Surcharge

Total Charge

Discount

375 PARK AVENUE NEW YORK CITY NY 10152 US Recipient

Brady C. Williamson, Esq. Godfrey & Kahn, S.C. 1 E MAIN ST STE 500 MADISON WI 53703 US

> 24.70 1.56 -5.19 USD \$21.07

Ref.#2: Cust. Ref.: 5733 Picked up: Oct 27, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

Distance Based Pricing, Zone 4

Automation Tracking ID Service Type

796385744310 FedEx Priority Overnight

Package Type FedEx Envelope 04 Zone

Packages 1 Rated Weight

N/A Delivered Oct 28, 2010 09:43

Picked up: Oct 27, 2010

Svc Area Signed by FedEx Use **A**1 **T.NICHOLS**

INET

0000000000/0000208/

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US

Transportation Charge

Discount **Total Charge**

Cust. Ref.: 5733

Recipient

Mr. Ted Stenger Motor Liquidation Company **500 RENAISSANCE CTR** DETROIT MI 48243 US

Fuel Surcharge USD

Ref#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

• Distance Based Pricing, Zone 2

Automation Tracking ID Service Type

796385744398 FedEx Priority Overnight FedEx Envelope

Package Type Zone

02 **Packages Rated Weight** N/A

Delivered Svc Area

Oct 28, 2010 09:10

A1 **R.DIXON** Signed by 0000000000/0000186/_ FedEx Use

<u>Sender</u>

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE

NEW YORK CITY NY 10152 US

Recipient

Ref.#2:

Stephen Karotkin, Esq. Weil, Gotshal & Manges LLP

767 5TH AVE FL 23

NEW YORK CITY NY 10153 US

Transportation Charge Discount **Fuel Surcharge** USD **Total Charge**

09-50026-mg

Doc 10280-6

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Entered 05/17/11 18:33:08

Exhibit C-2

Invoice Number 7-277-21979

Invoice Date Nov 01, 2010

Account Number 1056-1371-7

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在1.00mm (1.00mm)	
PICKAL III. H.: A. A. H. U	
Payor: Shipper	

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- · Distance Based Pricing, Zone 5

Automation Tracking ID Service Type Package Type Zone

INET 796385744620 FedEx Priority Overnight

FedEx Envelope 05

Packages 1 N/A Rated Weight Oct 28, 2010 10:11

Delivered Svc Area A1 Signed by FedEx Use

S.GROATES 000000000/0000219/__ Sender **ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED** 375 PARK AVENUE

NEW YORK CITY NY 10152 US

Brady C. Williamson, Esq. Godfrey & Kahn, S.C. 1 E MAIN ST STE 500 MADISON WI 53703 US

Recipient

24.70 Transportation Charge -5.19 Discount **Fuel Surcharge** USD \$21.07 **Total Charge** Re1.#2:

Cust. Ref.: 5733 Picked up: Oct 27, 2010 Ref.#3: Payor: Shipper

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation Tracking ID Service Type Package Type Zone

Packages Rated Weight Delivered

Svc Area Signed by FedEx Use INET 796387724642

FedEx Priority Overnight FedEx Envelope

02

Oct 28, 2010 09:08 A1

N/A

N.YOUNG 000000000/0000186/__

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE

Transportation Charge Discount

Total Charge

NEW YORK CITY NY 10152 US

Fuel Surcharge

Recipient Thomas Moers Mayer, Esq. **KRAMER LEVIN NAFTALIS & FRANKE** 1177 AVENUE OF THE AMERICAS NEW YORK CITY NY 10036 US

17.00 -3.57

1.07 USD \$14.50

5733 Reference Subtotal

USD

\$169.08



Ref.#2: Cust. Ref.: 5733 JPW/334 Picked up: Nov 17, 2010 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 8,50% to this shipment.
 Distance Based Pricing, Zone 8

Package sent from: 20002 zip code

Signed by

FedEx Use

Package Delivered to Recipient Address - Release Authorized

INET Automation 794127638712 Tracking ID FedEx Standard Overnight Service Type **Customer Packaging** Package Type 98 Zone **Packages** 1.0 lbs, 0.5 kgs Rated Weight Nov 18, 2010 11:01 Delivered . A1 Svc Area

see above

000000000/0001415/02

Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US

Recipient MR. DAN RELLES 20 OCEAN PARK BOULEVARD SANTA MONICA CA 90405 US

Transportation Charge Residential Delivery Discount Fuel Surcharge **Total Charge**

2.50 -9.98 2.76 USD \$35.18

39.90

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Filed 05/17/11 Entered 05/17/11 18:33:08

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Invoice Number 7-202-06159

Invoice Date Nev 23 2010

Account Number 0200-0842-3

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	7-505=00#55	1407 23, 2010	0200 0072 0	
Payne: Shipper	Cust. Ref.: 5733 JPW/334 Ref.#3:	Hel.	#£:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 796461937846 FedEx Standard Overnight FedEx Envelope 08	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Mark A. Peterson, Esq. Legal Analysis Systems 970 Calle Arroyo Thousand Oaks CA 91360 US	
Packages Rated Weight	N/A	Transportation Charge		25.20
Delivered	Nov 18, 2010 10:55	Discount		-6.30
Svc Area	A2	Residential Delivery		2.50
Signed by	see above	Fuel Surcharge		1.82
FedEx Use	000000000/0000266/02	Total Charge	USD	\$23.22

5733 JPW/334 Reference Subtotal	USD	\$58.40

A CONTRACTOR ALEXAND
No. 1. Language Control Control Private Date CP22 Control Cont
Picked:up: Nov 16, 2010 Cust. Ref.: 5733 TWS/106 Ref.#2: Paver: Shipper Ref.#3:
The Figure
Bount Chinage 40121
Lakat: guibbet uerwer
· #[#1: 4:m]#1:

- Fuel Surcharge FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
 Package sent from: 20002 zip code
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	INET 794123524523 FedEx Standard Overnight Customer Packaging 02	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Trevor W. Swett 5227 Farrington RD Bethesda MD 20816 US	
Packages	1			44.40
Rated Weight	30.0 lbs, 13.6 kgs	Transportation Charge		
Delivered	Nov 17, 2010 14:08	Discount		-11.10
Svc Area	A2	Residential Delivery		2.50
Signed by	see above	Fuel Surcharge		3.04
FedEx Use	0000000000/0001283/02	Total Charge	USD	\$38.84

5733 TWS/106 Reference Subtotal

USD

\$38.84

Ref.#2: Cust. Ref.: 5733 Dropped off: Nov 29, 2010 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 4 Recipient Sender INET Automation Mr. Ted Stenger **ELIHU INSELBUCH** 794160761160 Tracking ID **Motor Liquidation Company CAPLIN & DRYSDALE, CHARTERED** FedEx Priority Overnight Service Type **500 RENAISSANCE CTR** 375 PARK AVENUE FedEx Envelope Package Type DETROIT MI 48243 US NEW YORK CITY NY 10152 US 04 Zone 1 **Packages** Rated Weight N/A 23.40 Transportation Charge Nov 30, 2010 09:44 Delivered 1.57 **Fuel Surcharge** Svc Area -4.91 Discount **T.NICHOLS** Signed by USD \$20.06 **Total Charge** 0000000000/0000208/_ FedEx Use Ref.#2: Cust. Ref.: 5733 Dropped off: Nav 29, 2010 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. · Distance Based Pricing, Zone 2 Recipient <u>Sender</u> INET Automation Stephen Karotkin, Esq. **ELIHU INSELBUCH** 794160761285 Tracking ID Weil, Gotshal & Manges LLP

767 5TH AVE FL 23

Ref.#2:

Recipient

Diana G. Adams, Esq.

33 Whitehall Street

Office of the United States Tr

NEW YORK CITY NY 10004 US

NEW YORK CITY NY 10153 US

USD

CAPLIN & DRYSDALE, CHARTERED

NEW YORK CITY NY 10152 US

375 PARK AVENUE

Transportation Charge

Fuel Surcharge

Total Charge

Cust. Ref.: 5733

ELIHU INSELBUCH

375 PARK AVENUE

CAPLIN & DRYSDALE, CHARTERED

NEW YORK CITY NY 10152 US

Discount

Ref.#3:

<u>Sender</u>

FedEx Priority Overnight

FedEx Envelope

Nov 30, 2010 09:17

.CHURNEFTSKY

794160761388

FedEx Envelope

02

FedEx Priority Overnight

0000000000/0000186/

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

02

N/A

Α1

Dropped off: Nov 29, 2010

Distance Based Pricing, Zone 2

Continued on next page

Service Type

Package Type

Delivered

Svc Area

Signed by

FedEx Use

Automation

Tracking ID

Zone **Packages**

Service Type

Package Type

Payor: Shipper

Zone **Packages** Rated Weight

17.00

1.14

-3.57

\$14.57

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 24 of 92

Account Number Invoice Number Invoice Date Page 1056-1371-7 5 of 8 7-315-70013 Dec 06, 2010

Tracking ID: 794160761388 continued

Rated Weight

N/A

Delivered

Nov 30, 2010 09:33

Svc Area Α1

C.BROOKS Signed by

0000000000/0000186/_ FedEx Use

Transportation Charge

Fuel Surcharge Discount

Cust Ref: 5733

Total Charge

Ref.#2:

Recipient

Thomas Moers Mayer, Esq.

KRAMER LEVIN NAFTALIS & FRANKE

USD

USD

USD

1177 AVENUE OF THE AMERICAS

NEW YORK CITY NY 10036 US

USD

-3.57 \$14.57

17.00

1.14

17.00

1.14

-3.57

\$14.57

24.70

-5.19

1.66

\$21.17

17.00

-3.57

1.14

\$14.57

Dropped off: Nov 29, 2010 Payor: Shipper

Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 8,50% to this shipment.

Distance Based Pricing, Zone 2

Automation Tracking ID

794160761528 FedEx Priority Overnight FedEx Envelope

Nov 30, 2010 08:38

Service Type Package Type

Zone

Packages Rated Weight

Delivered Svc Area

Signed by

-FedEx-Use

Pavor: Shipper

N.YOUNG -0000000000/0000186/_

N/A

A1

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE

NEW YORK CITY NY 10152 US

Transportation Charge Fuel Surcharge

Total Charge

Discount

Ref.#3:

Cust. Ref.: 5733

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 5

Dropped off: Nov 29, 2010

Automation Tracking ID Service Type

794160761686 FedEx Priority Overnight

FedEx Envelope Package Type 05 Zone

INET

Packages 1 Rated Weight N/A

Delivered Nov 30, 2010 10:11 Svc Area

Signed by FedEx Use

Payor: Shipper

S.GROATES 0000000000/0000219/_ Sender **ELIHU INSELBUCH**

CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE

NEW YORK CITY NY 10152 US

Transportation Charge Discount

Fuel Surcharge Total Charge

Cust. Ref.: 5733 Ref.#3:

Legal Analysis Sys

375 PARK AVENUE

NEW YORK CITY NY 10152 US

Sender

Ref.#2:

Recipient

Brady C. Williamson, Esq.

MADISON WI 53703 US

Godfrey & Kahn, S.C.

1 E MAIN ST STE 500

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 2

Picked up: Nov 29, 2010

Automation Tracking ID Service Type

794160784415 FedEx Priority Overnight

INET

Package Type FedEx Envelope 02 Zone

Packages Rated Weight N/A

Delivered Nov 30, 2010 09:17 Svc Area

.CHURNEFTSKY Signed by 0000000000/0000186/_ FedEx Use

Transportation Charge

Discount Fuel Surcharge

Total Charge

Recipient

Stephen Karotkin, Esq. Weil, Gotshal & Manges LLP 767 5TH AVE FL 23

NEW YORK CITY NY 10153 US

Picked up: Nov 29, 2010 Cust. Ref.: 5733 Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 2

Automation Tracking ID INET

794160784507

FedEx Priority Overnight Service Type FedEx Envelope Package Type

Zone Packages

02 Continued on next page Sender

Legal Analysis Sys **375 PARK AVENUE**

NEW YORK CITY NY 10152 US

Recipient

Ref.#2:

Diana G. Adams, Esq. Office of the United States Tr 33 Whitehall Street

NEW YORK CITY NY 10004 US

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 25 of 92

Account Number Invoice Number **Invoice Date** Page 6 of 8 1056-1371-7 7-315-70013 Dec 06, 2010

Tracking ID: 794160784507 continued

Rated Weight Delivered

N/A

Nov 30, 2010 09:33

Svc Area Signed by FedEx Use A1 C.BROOKS

0000000000/0000186/_

Transportation Charge

Fuel Surcharge

Cust. Ref.: 5733

Discount **Total Charge**

USD

1.14 \$14.57

17.00

-3,57

17.00

23.40

-4.91

1.57

\$20.06

Picked up: Nov 29, 2010 Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8,50% to this shipment.

Distance Based Pricing, Zone 2 Automation INET

Tracking ID Service Type Package Type

FedEx Priority Overnight FedEx Envelope

794160784632

02

Zone **Packages** Rated Weight N/A

Nov 30, 2010 08:38 Delivered Svc Area Δ1

N.YOUNG Signed by

FedEx Use

0000000000/0000186/_

Legal Analysis Sys

375 PARK AVENUE

Transportation Charge

NEW YORK CITY NY 10152 US

Recipient

Ref.#2:

Thomas Moers Mayer, Esq. KRAMER LEVIN NAFTALIS & FRANKE 1177 AVENUE OF THE AMERICAS

NEW YORK CITY NY 10036 US

-3.57 1.14 USD \$14.57

Picked up: Nov 29, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge

Total Charge

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Sender

Discount

Distance Based Pricing, Zone 4 INET

Automation Tracking ID Service Type

796495289018 FedEx Priority Overnight

FedEx Envelope Package Type 04

Zone **Packages** Rated Weight

N/A Nov 30, 2010 09:44 Delivered

Svc Area A1 Signed by

T.NICHOLS

FedEx Use

Legal Analysis Sys **375 PARK AVENUE**

Transportation Charge

NEW YORK CITY NY 10152 US

<u>Recipient</u> Mr. Ted Stenger

Motor Liquidation Company **500 RENAISSANCE CTR** DETROIT MI 48243 US

Fuel Surcharge **Total Charge** 000000000/0000208/ Cust. Ref.: 5733

Picked up: Nov 29, 2010 Payor: Shipper

Ref.#3:

Discount

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5

Automation Tracking ID Service Type Package Type Zone

INET 796495289533 FedEx Priority Overnight FedEx Envelope

05

1

Packages Rated Weight

N/A Delivered

Svc Area Signed by

FedEx Use

Nov 30, 2010 10:11

000000000/0000219/__

A1 S.GROATES Sender Legal Analysis Sys

375 PARK AVENUE

Transportation Charge

Fuel Surcharge

Total Charge

Discount

NEW YORK CITY NY 10152 US

Recipient

Ref.#2:

Brady C. Williamson, Esq. Godfrey & Kahn, S.C. 1 E MAIN ST STE 500 MADISON WI 53703 US

USD

5733 Reference Subtotal

USD

USD

\$169.88

24,70

1.66

-5.19

\$21,17

Fuel SurchargeDistance Based	- FedEx has applied a fuel surcharge o Pricing, Zone 5	f 10.00% to this shipment.		MAC
Automation Tracking ID Service Type Package Type Zone Packages	INET 794190042147 FedEx Priority Overnight FedEx Pak 05	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US	Recipient Katherine Stadler, Esq. Godfrey & Kahn 1 E MAIN ST MADISON WI 53703 US	////
Rated Weight Delivered Svc Area	2.0 lbs, 0.9 kgs Dec 08, 2010 10:08 A1	Transportation Charge Fuel Surcharge		41.85 3.56 -6.28
Signed by FedEx Use	S.GROATES 000000000/0001552/_	Discount Total Charge	USD	\$39.13
		7700 D - (as Cultantal IICD	ტეტ

FedEx Use	000000000/0001552/_	Total Charge		USD	\$39.13
		57	33 Reference Subtotal	USD	\$39.13
 Distance Based 	- FedEx has applied a fuel surcharge o Pricing. Zone 3	Cust. Ref.: 9013 Ref.#3: f 8.50% to this shipment. , weight, and service. Any changes made	Ref.#2:		MLC
Automation Tracking ID Service Type Package Type Zone Packages	INET 796515437559 FedEx Priority Overnight Customer Packaging 03 1	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHART 375 PARK AVENUE NEW YORK CITY NY 10152 U	Recipio Mailrod FERED CAPLIN ONE TR		
Rated Weight Delivered Svc Area Signed by FedEx Use	10.0 lbs, 4.5 kgs Dec 06, 2010 09:01 A1 S.SINGLETARY 000000000/0001508/_	Transportation Charge Discount Fuel Surcharge Total Charge		USD	41.35 -6.20 2.99 \$38.14

 Distance Based 	- FedEx has applied a fuel surcharge of Pricing, Zone 3 om: 20002 zip code	,		
Automation Tracking ID Service Type Package Type Zone Packages	INET 794195207977 FedEx Standard Overnight FedEx Envelope 03 1	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Messrs. Miller, Karotkin & Smo WEIL, GOTSHAL & MANGES LLP 767 5TH AVE NEW YORK CITY NY 10153 US	
Rated Weight Delivered	N/A Dec 09, 2010 09:17	Transportation Charge		17.50
Svc Area	A1	Fuel Surcharge		1.3
Signed by	R.DIXON	Discount	USD	-4.36 \$14.4
FedEx Use	000000000/0000211/_	Total Charge	. 030	\$14.4

Recipient

5852 Reference Subtotal

Honorable George R. Hodges

United States Bankruptcy Court

Charles Jonas Federal Building

USD

USD

CHARLOTTE NC 28202 US

Ref.#3:

<u>Sender</u>

Jay Duncan

Caplin & Drysdale, Chartered

WASHINGTON DC 20005 US

One Thomas Circle, NW

Transportation Charge

Fuel Surcharge

Discount

Total Charge

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

FedEx Standard Overnight

794184567561

FedEx Envelope

Dec 07, 2010 10:30

0000000000/0000211/_

03

1

N/A

Α1

.BRYANT

Payor: Shipper

Automation

Tracking ID

Zone

Packages

Delivered

Svc Area

Signed by

FedEx Use

Service Type

Package Type

Rated Weight

Distance Based Pricing, Zone 3
Package sent from: 20002 zip code

17.50

1.31

-4.38

\$14.43

\$14.43

Picked up: Dec 08, 2010 Re1.#2: Cust. Ref.: 5733 TEP/369 Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	INET 794195169045 FedEx Standard Overnight FedEx Envelope 03 1 N/A	Sender Jay Duncan Caplin & Drysdale, Chartered One Thomas Circle, NW WASHINGTON DC 20005 US	Recipient Ms. Sharret & Messrs. Mayer, R KRAMER LEVIN NAFTALIS & FRANKE 1177 AVENUE OF THE AMERICAS NEW YORK CITY NY 10036 US	
Delivered	Dec 09, 2010 09:52	Transportation Charge		17.50
Svc Area	A1 .	Discount		-4.38
Signed by	N.YOUNG	Fuel Surcharge		1.31
FedEx Use	000000000/0000211/_	Total Charge	USD	\$14.43

Picked up: Dec 23, 2010 Payor: Shipper Cust. Ref.: 5733 Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
 Distance Based Pricing, Zone 4

 Package sent free 	om: 10036 zip code			
Automation	INET	Sender	Recipient	
Tracking ID	794257886645	Mark A. Peterson	Mr. Ted Stenger	
Service Type	FedEx Priority Overnight	Legal Analysis Sys, Inc.	Motor Liquidation Company	
Package Type	FedEx Envelope	970 Calle Arroyo	500 RENAISSANCE CTR	
Zone	04	THOUSAND OAKS CA 91360 US	DETROIT MI 48243 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 27, 2010 08:49	Transportation Charge		23.40
Svc Area	A1	Discount		-4.91
Signed by	T.NICHOLS	Fuel Surcharge		1.85
FedEx Use	000000000/0000208/	Total Charge	USD	\$20.34

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Pg 30 of 92 Part 1 **Account Number** Invoice Number Invoice Date Page 5 of 7 1056-1371-7 Jan 03, 2011 7-347-16372 Ref.#2: Cust. Ref:: 5733 Picked up: Dec 23, 2010 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 4 Recipient Sender INET **Automation** Mr. Ted Stenger **ELIHU INSELBUCH** 794259629392 Tracking ID **Motor Liquidation Company CAPLIN & DRYSDALE, CHARTERED** FedEx Priority Overnight Service Type **500 RENAISSANCE CTR** 375 PARK AVENUE FedEx Envelope Package Type **DETROIT MI 48243 US** NEW YORK CITY NY 10152 US 04 Zone **Packages** Rated Weight N/A 23.40 Transportation Charge Dec 27, 2010 08:49 Delivered -4.91 Discount Svc Area 1.85 Fuel Surcharge T.NICHOLS Signed by USD \$20 34 **Total Charge** 000000000/0000208/_ FedEx Use Roi#2: Cust. Ref.: 5733 Picked up: Dec 23, 2010 Ref.#3: Pavor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 5 Recipient Sender **Automation** Brady C. Williamson, Esq. **ELIHU INSELBUCH** 794259629771 Tracking ID Godfrey & Kahn, S.C. FedEx Priority Overnight **CAPLIN & DRYSDALE, CHARTERED** Service Type 1 E MAIN ST STE 500 375 PARK AVENUE FedEx Envelope Package Type MADISON WI 53703 US NEW YORK CITY NY 10152 US 05 Zone Packages N/A Rated Weight 24.70 **Transportation Charge** Dec 27, 2010 10:02 Delivered 1.95 **Fuel Surcharge** Svc Area -5.19 Discount S.GROATES Signed by USD \$21.46 **Total Charge** 000000000/0000219/ FedEx Use Net #2: Cust. Ref.: 5733 Picked up: Dec 23, 2010 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 10,00% to this shipment. Weather delay - Snow. Distance Based Pricing, Zone 2 **Recipiont** INET Sender **Automation** Diana G. Adams, Esq. **ELIHU INSELBUCH** 796594488241 Tracking ID Office of the United States Tr **CAPLIN & DRYSDALE, CHARTERED** FedEx Priority Overnight Service Type 33 Whitehall Street **375 PARK AVENUE** FedEx Envelope Package Type **NEW YORK CITY NY 10004 US** NEW YORK CITY NY 10152 US 02 Zone Packages 1 Rated Weight N/A 17.00 **Transportation Charge** Dec 28, 2010 14:47 Delivered 1.34 Fuel Surcharge Svc Area -3.57 Discount M.COETS Signed by USD \$14.77 000000000/0000186/_ **Total Charge** FedEx Use Hel.#2: Cust. Ref.: 5733 Picked up: Dec 23, 2010 Ref#3: Pavor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 10,00% to this shipment.

Weather delay - Snow.

Distance Based Pricing, Zone 2

Automation INET 796594488344 Tracking ID Service Type FedEx Priority Overnight FedEx Envelope Package Type Zone 02 **Packages** 1

N/A Rated Weight

Dec 28, 2010 10:58 Delivered Svc Area

Sender **ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED**

375 PARK AVENUE NEW YORK CITY NY 10152 US

Transportation Charge **Fuel Surcharge**

Recipient

Thomas Moers Mayer, Esq. **KRAMER LEVIN NAFTALIS & FRANKE** 1177 AVENUE OF THE AMERICAS NEW YORK CITY NY 10036 US

> 17.00 1.34

Continued on next page

09-50026-mg

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Invoice Number 7-347-16372

Invoice Date Jan 03, 2011

Account Number 1056-1371-7

USD

Page 6 of 7

Tracking ID: 796594488344 continued

Signed by FedEx Use E.JORDAN 0 0000000000/0000186/_

Discount **Total Charge**

\$14.77

Picked up: Dec 23, 2010 Cust. Ref.: 5733 Ref.#2:
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Distance Based Pricing, Zone 2

Automation INET
Tracking ID 796594488138
Service Type FedEx Priority Overnight
Package Type 02
Packages 1
Rated Weight N/A

 Delivered
 Dec 24, 2010 09:21

 Svc Area
 A1

 Signed by
 M.ADIALLO

 FedEx Use
 000000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE

NEW YORK CITY NY 10152 US

Transportation Charge Fuel Surcharge Discount Total Charge **Recipient**

Stephen Karotkin, Esq. Weil, Gotshal & Manges LLP 767 5TH AVE FL 23 NEW YORK CITY NY 10153 US

17.00 1.34 -3.57 USD \$14.77

5733 Reference Subtotal

USD

\$14.77

09-50026-mg

Part 1

Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Pg 33 of 92

Invoice Number 7-384-96288

Invoice Date Feb 07, 2011

Account Number 1056-1371-7

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FedEx Express Shipment Detail By Reference (Original)

Picked up: Jan 27, 2011

Cust. Ref.: 5733 Ref.#3:

Ref.#2:

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.

Weather delay - Snow.

Distance Based Pricing, Zone 4 Package sent from: 10036 zip code

Automation

Tracking ID

INFT 794363431771

FedEx Priority Overnight Service Type FedEx Envelope Package Type 04

Zone **Packages**

Rated Weight N/A Jan 31, 2011 09:52 Delivered

Svc Area

M.ROLING Signed by 0000000000/0000208/__ FedEx Use

Sender

Mark A. Peterson Legal Analysis Sys, Inc. 970 Calle Arrovo

Transportation Charge

THOUSAND OAKS CA 91360 US

Recipient

Motors Liquidation Company 401 S OLD WOODWARD AVE STE 370

USD

Picked up: Jan 28, 2011

Cust. Ref.: 5733

Total Charge

Fuel Surcharge

Discount

Ref#3:

Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation Tracking ID Service Type

794367748071 FedEx Priority Overnight FedEx Pak

Package Type 02 Zone

Packages Rated Weight

1.0 lbs, 0.5 kgs Jan 31, 2011 09:23 Delivered A1

INET

Svc Area Signed by

C.BROOKS 0000000000/0001486/_

FedEx Use

Sender

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE

Transportation Charge

NEW YORK CITY NY 10152 US

Mr. Thomas Morrow

BIRMINGHAM MI 48009 US

-5.15 \$21.09

24.50

1.74

21.30

1.63

-3.20

\$19.73

Ref.#2:

Recipient

Diana G. Adams, Esq. Office of the United States Tr

33 Whitehall Street

NEW YORK CITY NY 10004 US

Picked up: Jan 28, 2011

Cust. Ref.: 5733

Fuel Surcharge

Ref.#3:

Discount

Total Charge

Ref.#2:

Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.

Distance Based Pricing, Zone 2

Automation Tracking ID Service Type

INFT 794367748185 FedEx Priority Overnight

Package Type Zone

FedEx Envelope 02

Packages Rated Weight

N/A

Delivered Α1 Svc Area

Signed by FedEx Use

Jan 31, 2011 08:46

N.YOUNG 0000000000/0000186/_

ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE NEW YORK CITY NY 10152 US

Transportation Charge

Fuel Surcharge

Total Charge

Discount

Thomas Moers Mayer, Esq. KRAMER LEVIN NAFTALIS & FRANKE 1177 AVENUE OF THE AMERICAS NEW YORK CITY NY 10036 US

USD

USD

1.27 -3.75

17.85

\$15.37

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 34 of 92

Fed - Z

Packages

Delivered

Svc Area

Signed by

FedEx Use

Rated Weight

1.0 lbs, 0.5 kgs

M.ROLING

A2

Jan 31, 2011 09:52

000000000/0001530/_

Account Number Page Invoice Number Invoice Date 5 of 7 1056-1371-7 7-384-96288 Feb 07, 2011 Re1.#2: Cust. Ref.: 5733 Picked up: Jan 28, 2011 Payor: Shipper Ret#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 5 Recipient Sender INET Automation **ELIHU INSELBUCH** Brady C. Williamson, Esq. 794367748255 Tracking ID Godfrey & Kahn, S.C. CAPLIN & DRYSDALE, CHARTERED FedEx Priority Overnight Service Type 1 E MAIN ST STE 500 375 PARK AVENUE FedEx Envelope Package Type MADISON WI 53703 US **NEW YORK CITY NY 10152 US** 05 Zone **Packages** Rated Weight N/A 26.35 Transportation Charge Jan 31, 2011 10:27 Delivered -5.53 Discount Svc Area A1 1.87 S.GROTES Fuel Surcharge Signed by IISD \$22.69 **Total Charge** FedEx Use 0000000000/0000219/ Ref.#2: Cust. Ref.: 5733 Picked up: Jan 28, 2011 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 2 Recipient Sender INET **Automation** Stephen Karotkin, Esq. **ELIHU INSELBUCH** 796704625044 -Tracking ID Weil, Gotshal & Manges LLP **CAPLIN & DRYSDALE, CHARTERED** FedEx Priority Overnight Service Type 767 5TH AVE FL 23 375 PARK AVENUE FedEx Envelope Package Type NEW YORK CITY NY 10153 US NEW YORK CITY NY 10152 US 02 Zone **Packages** N/A Rated Weight 17.85 **Transportation Charge** Delivered Jan 31, 2011 08:55 -3.75 Discount Svc Area Δ1 1.27 Fuel Surcharge R.DIXON Signed by USD \$15.37 **Total Charge** 000000000/0000186/_ FedEx Use Ref #2: Cust. Ref.: 5733 Picked up: Jan 28, 2011 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment. Distance Based Pricing, Zone 4 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. Recipient INET Sender **Automation** ELIHU INSELBUCH Mr. Thomas Morrow 796704625456 Tracking ID **Motor Liquidation Company CAPLIN & DRYSDALE, CHARTERED** FedEx Priority Overnight Service Type 401 S OLD WOODWARD AVE STE 370 375 PARK AVENUE Package Type FedEx Pak BIRMINGHAM MI 48009 US **NEW YORK CITY NY 10152 US** 04 Zone

Transportation Charge

Fuel Surcharge

Discount

Total Charge

36.50

2.79

-5.48

\$33.81

\$128.06

USD

USD

5733 Reference Subtotal

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Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Invoice Number **Invoice Date Account Number** Page 5 of 7 1056-1371-7 Feb 28, 2011 7-408-73167 Ref.#2: Cust. Ref : 5733-MLC Picked up: Feb 23, 2011 Payor: Shipper Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 5 Recipient INET Sender Automation ELIHU INSELBUCH Brady C. Williamson, Esq. 794455728789 Tracking ID Godfrey & Kahn, S.C. FedEx Priority Overnight **CAPLIN & DRYSDALE, CHARTERED** Service Type 1 E MAIN ST STE 500 375 PARK AVENUE Package Type FedEx Envelope MADISON WI 53703 US NEW YORK CITY NY 10152 US 05 Zone **Packages** 1 Rated Weight N/A 26.35 Delivered Feb 24, 2011 09:51 Transportation Charge Fuel Surcharge 2.08 Svc Area -5.53 S.GROTES Discount Signed by USD \$22.90 0000000000/0000219/ **Total Charge** FedEx Use Cust. Ref.: 5733-MLC Ref.#2: Picked up: Feb 23, 2011 Ref.#3: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 2 <u>Recipient</u> INET Automation FLIHU INSELBUCH Diana G. Adams, Esq. 794455728860 Tracking ID Office of the United States Tr CAPLIN & DRYSDALE, CHARTERED FedEx Priority Overnight Service Type 33 WHITEHALL ST FL 21 375 PARK AVENUE Package Type FedEx Envelope NEW YORK CITY NY 10004 US **NEW YORK CITY NY 10152 US** Zone **Packages** Rated Weight N/A 17.85 Delivered Feb 24, 2011 09:29 Transportation Charge 1.41 Fuel Surcharge Svc Area -3.75 C.BROOKS Discount Signed by USD Total Charge \$15.51 000000000/0000186/_ FedEx Use Cust. Ref.: 5733-MLC Ref.#2: Picked up: Feb 23, 2011 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

. Distance Based Pricing, Zone 2

Automation Sender Recipient Stephen Karotkin, Esq. FLIHU INSELBUCH 796792945120 Tracking ID FedEx Priority Overnight **CAPLIN & DRYSDALE, CHARTERED** Weil, Gotshal & Manges LLP Service Type 767 5TH AVE FL 23 375 PARK AVENUE Package Type FedEx Envelope NEW YORK CITY NY 10152 US NEW YORK CITY NY 10153 US Zone **Packages** Rated Weight N/A 17.85 Feb 24, 2011 09:11 Transportation Charge Delivered -3.75 Svc Area A1 Discount Fuel Surcharge 1.41 **R.DIXON** Signed by. USD 0000000000/0000186/_ **Total Charge** \$15.51 FedEx Use

Cust. Ref.: 5733-MLC Ref.#2: Picked up: Feb 23, 2011 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Distance Based Pricing, Zone 2

Recipient Automation INET Sender **ELIHU INSELBUCH** Thomas Moers Mayer, Esq. 796792945175 Tracking ID **CAPLIN & DRYSDALE, CHARTERED** KRAMER LEVIN NAFTALIS & FRANKE FedEx Priority Overnight Service Type 375 PARK AVENUE 1177 AVENUE OF THE AMERICAS Package Type FedEx Envelope NEW YORK CITY NY 10036 US **NEW YORK CITY NY 10152 US** Zone 02 Packages Rated Weight N/A Transportation Charge 17.85 Delivered Feb 24, 2011 08:37 -3 75 Svc Area A1 Discount 1.41 Fuel Surcharge Signed by N.Y USD 0000000000/0000186/__ **Total Charge** \$15.51 FedEx Use

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 36 of 92



Invoice Number 7-408-73167

Invoice Date

Account Number 1056-1371-7

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Picked up: Feb 23, 2011

Cust. Ref.: 5733-MLC

Feb 28, 2011

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Weather delay - Ice.

Distance Based Pricing, Zone 4

Automation

INET 796792945212

Tracking ID Service Type

FedEx Priority Overnight

Package Type Zone

04

Packages Rated Weight

Delivered

Svc Area

Signed by FedEx Use

A2 M.WALLYFORD

FedEx Envelope

N/A Feb 24, 2011 10:33

000000000/0000208/_

Sender

ELIHU INSELBUCH

CAPLIN & DRYSDALE, CHARTERED

375 PARK AVENUE

Transportation Charge

Fuel Surcharge

Total Charge

Discount

NEW YORK CITY NY 10152 US

Recipient

Mr. Thomas Morrow Motor Liquidation Company

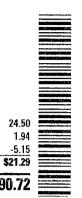
401 S OLD WOODWARD AVE STE 370

BIRMINGHAM MI 48009 US

5733-MLC Reference Subtotal

USD

USD



Picked up: Feb 2 Payor: Shipper • Fuel Surcharge - F • Distance Based Pr	edEx has applied a fuel surcharge of	Cust. Ref.: 5733 Ref.#3: 10.00% to this shipment.	Re1.#2:	
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	INET 794474950840 FedEx Priority Overnight FedEx Envelope 05 1 N/A Mar 01, 2011 10:16	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US Transportation Charge	Recipient Brady C. Williamson, Esq. Godfrey & Kahn, S.C. 1 E MAIN ST STE 500 MADISON WI 53703 US	26.35 2.08
Svc Area Signed by	A1 N.HAWKINS	Fuel Surcharge Discount		-5.53
FedEx Use	000000000/0000219/_	Total Charge	USD	\$22.90
Picked up: Feb 2 Payor: Shipper • Fuel Surcharge - F • Distance Based P	FedEx has applied a fuel surcharge o	Cust. Ref.: 5733 Ref.#3: f 10.00% to this shipment.	Ref.#Z:	
Automation Tracking ID Service Type Package Type Zone Packages	INET 794474987388 FedEx Priority Overnight FedEx Envelope 04 1	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US	Recipient Mr. Thomas Morrow Motor Liquidation Company 401 S OLD WOODWARD AVE STE 370 BIRMINGHAM MI 48009 US	
Rated Weight Delivered	N/A Mar 01, 2011 10:10	Transportation Charge		24.50
Svc Area	A2	Discount		-5.15
Signed by FedEx Use	B.NIX 000000000/0000208/_	Fuel Surcharge Total Charge	USD	1.94 \$21.29
Picked up: Feb 2 Payor: Shipper	28, 2011 FedEx has applied a fuel surcharge o	Cust. Ref.: 5733 Ref.#3:	Rel.#2:	
Automation Tracking ID Service Type Package Type Zone Packages	INET 794474999451 FedEx Priority Overnight FedEx Envelope 02	Sender ELIHU INSELBUCH CAPLIN & DRYSDALE, CHARTERED 375 PARK AVENUE NEW YORK CITY NY 10152 US	Recipient Stephen Karotkin, Esq. Weil, Gotshal & Manges LLP 767 5TH AVE FL 23 NEW YORK CITY NY 10153 US	
Rated Weight Delivered Svc Area Continued on ne	N/A Mar 01, 2011 09:17 A1	Transportation Charge Fuel Surcharge		17.85 1.41

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Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2

Invoice Number 7-416-42758

Invoice Date Mar 07, 2011

Account Number 1056-1371-7

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Tracking ID: 794474999451 continued

Signed by FedEx Use **R.DIXON** 000000000/0000186/_

Discount Total Charge

5733 Reference Subtotal

USD

USD

\$59.70

-3.75 **\$15.51**



	09-	50026-mg	Doc 10	280-6	Filed 05/1 Part 1			05/17/11 18:33:08	Exhibit C-2
					I dit I	rgc	09 01 92	\$21.60	\$21.60
03	Outside I	Local Deliveri	es			_		8.80	8.80
5733	000	11/4/2010	2617250	Suprem K.Levin	e Systems Inc. , 10/14/10 (EI)	-Courie	er Svc. to	2.2.	42.90
5733	000	11/11/2010	2618206	Suprem the Yale	ne Systems Inc. e Club, 10/20/10	-Courie) (TWS	er Svc. to S)	12.80	12.80

<u>SUDICIUS SUSICIUS ITC.</u> Courier & Facility Management Specialists

Eleven Penn Plaza New York, New York 10001

Telephone: (212) 268-3350 Fax: (212) 268-3384

INVOICE

BIII To:

CAPLAIN & DRYSDALE**********

375 PARK AVENUE

SUITE 3505

NEW YORK, NY 10022

ATTN: LAUREN, KARASTE

	DATE	ACCOUNT NO.
INVOICE NO.	09/30/2010	CAP399
307742	00/00/120	
T	ERMS	AMOUNT
DUE UPON REC		8.80
DUE OF ORTIZO		

- --- PLEASE RETURN UPPER PORTION WITH PAYMENT- ---- --

				Page	:1
	Lucia No	Date	Account-No	Terms	
the total	Invoice-No	09/30/2010	CAP399	DUE UPON RE	CEIPT
lease make check payable to: UPREME SYSTEMS, INCORPORATED	307742	00/00/20		No of Jobs	TOTAL
	PARTICULARS			1	\$ 8.80 +10° Her
Dept-No					. o 1. ol
-NONE-				50	The Maria
					4.30
				la familia	
				1	
		,			
				1	
					1
					1
					1
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			INVOICE TOTA		1 \$8.80

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		ACCOUNT		INVOICE TOTAL	1	\$8.80
CURRENT	1-30 DAYS		61-90 DATS			\$8.80
8.80	0.00	0.00	0.00			

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 41 of 92

SUDIEME SUSTEMS INC.

Courier & Facility Management Specialists

11 Penn Plaza New York, New York 10001 Telephone: (212) 268-3350 Fax: (212) 268-3384

Invoice-No: 307742

m: Supr	enie Gystein	s, Incorporated AIN & DRYSDALE**	*****				AMOUNT
		REFERENCE	PARTICU	LARS	TYPE	CHARGES	8.80
IE-	DATE 09/21/201	0 JOB-#01823753		TO: CAPLAIN & 375 PARK AVENUE SUITE 3505 NEW YORK, NY 10022	MSGR	Service Charge:	G.SG
						* SUB-TOTAL	8.80
				5733		(unio Y	
						(courier)	
						•	
						•	
						** INVOICE TOTA	i.

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2
Page:1

Invoice-No 308932 CULARS	Date 10/31/2010	Account-No CAP399	Terms DUE UPON RE No of Jobs	TOTAL
308932		CAP399	No of Jobs	TOTAL
	1			
JOD 11 (C			1	\$ 12.80
			1	1
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		INVOICE TOTA	AL	1 \$12.80
			INVOICE TOTA	INVOICE TOTAL

ENT 1-30 DAYS 31-60 DAYS 61-30 DATS 0.00 \$12.80		MACIOE 10			ACCOUNT	NALYSIS OF	F
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	\$12.00						30.40
	1	,					
			t				
** INVOICE TOTAL 12.8	TOTAL 12.8	** INN/OICE TOTAL					

TOTAL No of JOBS: 1



11 Penn Plaza New York, New York 10001 Telephone: (212) 268-3350 Fax: (212) 268-3384

Invoice-No: 308932

Page: 1

From: Supreme Systems, Incorporated

TOTAL No of JOBS: 1

	0	incorporated				rayc.	•
From: Supre	me Systems	, Incorporated N & DRYSDALE**	****		TYPE	CHARGES	AMOUNT
		REFERENCE	PARTIOUS		MSGR	Service Charge:	8.80
DEPT-NO	DATE		FR: CAPLAIN & TO	YALE CLUB	MOGIN	Control	
NONE-	10/20/2010	JOB-#01844304	375 PARK AVENUE	50 VANDERBILT			
			SUITE 3505 NEW YORK, NY 10022 * CALLER: BARBARA * POD by : Alan.batalitzky * DESC :1 ENV	NEW YORK, NY 10017		Rush Charge:	4.00
			Delivery of two	document. S	<u>.</u>	* SUB-TOTAL	12.8
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** INVOICE TOTAL

12.80

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	09)-50026-mg	Doc 102	280-6	Filed 05/1 Part 1		Entered 14 of 92	05/17/11 18:33	:08	Exhibit C-2
						. 9		\$110.00	\$	110.00
04	Filing F	ees		nimaa	ss Card -BOA C	:ornorat	e Card	10.00		10.00
5733	000	12/7/2010	2631095	Purchas	ses, re: Filing r	ee w/ J	STOR,			
				11/4/10	·		r::: of	100.00		100.00
5733	000	12/22/2010	2635793	Envolo	Retrieval Servic pe to US Bankr ern District of N	uptcv C	συπ	,00.00		

09-50026-mg World20H1US 25/17/11

Bank of America

WorldPoints Rewards
for Business
Company Statement

New Balance \$38,0	41.60
Cash Limit \$15,000 Days in Billing Cycle \$15,000 Payment Due Date 12-	18-10 31 15-10 80,42
L1 Entered 05/17/11 18:33:08 Exhibit C-2	

CAPLIN & DRYSDALE 1 THOMAS CIR NW STE 1100

Company Account Number: 4339 9300 0990 0350

Page 8 of 10

				CA	CARDHOLDER ACTIVITY										
	JOHN I Credit Li	RIGGL	EMAN		4339 9311 TOTAL ACTIVITY	\$18,338.48									
	Posting	Sale		Reference Number	Transactions	Amount									
	Date 11-03	Date 11-01	Category	24792620306642000279395	OARP:WAS SVC:S DARP:NYP FR: DEP:110110 USAIRWAYS 0372408323654PHOENIX AZ NM:SWETT/TREVOR TKT:0372408323654 MVAT: CVAT: CC:	5,00									
	11-03	11-01		24792620306642000279403	OARP:RVU SVC:Y DARP:FEE FR: DEP:110110 USAIRWAYS 0372408323666PHOENIX AZ NM:SWETT/TREVOR TKT:0372408323666 MVAT:	5.00									
	11-03	10-29		74792620306246900384993	OARP:RVU SVC:Y DARP:FEE FR: DEP:110110 USAIRWAYS 0377869297020WASHINGTON DC NM:SWETT/TREVOR(IDCAP61 TKT:0377869297020	809,90 C1									
·	11-04	11-02		24717050307583075456131	OARP:DCA SVC:N DARP:CLT FR: DEP:110310 OARP:CLT SVC:N DARP:DCA FR: DEP:110310 AGENT FEE 8900539252896ADA TRAVEL DC NM:PETERSON/MARK TKT:8900539252896 MVAT:	40.00									
	11-04	11-02		24717050307583075490403	CVAT: CC: AGENT FEE 8900539252897ADA TRAVEL DC NM:SWETT/TREVOR(ID TKT:8900539252897 MVAT:	40.00									
	11-04	11-02		24717050307583075490718	CVAT: CC: AGENT FEE 8900539252898ADA TRAVEL DC NM:KELLEHER/LESLIE TKT:8900539252898 MVAT:	40.00									
	11-04	11-02		24792620307246900466109	CVAT: CC: USAIRWAYS 0377869297024WASHINGTON DC NM:SWETT/TREVOR(IDCAP61 TKT:0377869297024	943.90									
	11-04	11-02		24792620307246900466117	MVAT: CVAT: CC: OARP:DCA SVC:A DARP:CLT FR:AA7UPNN DEP:111710 OARP:CLT SVC:A DARP:DCA FR:AA7UPNN DEP:111910 USAIRWAYS 0377869297025WASHINGTON DC NM:KELLEHER/LESLIE MA TKT:0377869297025 MVAT: CVAT: CC: OARP:DCA SVC:A DARP:CLT FR:AA7UPNN DEP:111710 OARP:CLT SVC:A DARP:DCA FR:AA7UPNN DEP:111910	943.90									
LC 5733		11.04		24717050309133097323121	70007) 212-5002358 NY	10.00 40.00									
44 2/2	11-05 11-08			24717050310583104878524	AGENT FEE 0377869297029ADA TRAVEL DC NM:REINSEL/RONALD TKT:0377869297029 MVAT:										
	11-08	11-05	5	24792620311246900402132	CVAT: CC: OARP:DCA SVC:W DARP:LGA FR:WXA0RA2 DEP:110810 OARP:LGA SVC:W DARP:DCA FR:WXA0RA2 DEP:110910 USARWAYS 0377869297029WASHINGTON DC NM:REINSEL/RONALD TKT:0377869297029 MVAT: CVAT: CC: OARP:DCA SVC:W DARP:LGA FR:WXA0RA2 DEP:110810 OARP:LGA SVC:W DARP:DCA FR:WXA0RA2	601.40 40.00									
	11-16	11-0	8	24717050313583133937140	AGENT FEE 8900539252904ADA TRAVEL DC NM:PFEIFER/MICHAEL TKT:8900539252904 MVAT: CVAT: CC:										
	11-10	0 11-0	8	24792620313668313412077	AMTRAK AGENC3120245057636WASHINGTON DC NM:PFEIFERMICHAEL MR TKT:3120245057636 MVAT:	440.00									
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	11-1	1 11-0	ور	24717050314583145557026	AGENT FEE 8900539252912ADA TRAVEL DC NM:WESTRING/DANA S TKT:8900539252912 MVAT:	40,00									
	11-1	1 11-0	9	24717050314583145624826	CVAT: CC: AGENT FEE 8900539252911ADA TRAVEL DC NM:LIESEMER/JEFFRE TKT:8900539252911 MVAT: CVAT: CC:	40.00									

CAPLIN & DRYSDALE REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

December 17, 2010

\$100.00 Amount of Check:

Check payable to:

Legal Retrieval Services, Inc.

Address:

254 W. 51st St., Suite 16K, New York, NY 10019

Federal ID or Social

Security No.: Disbursed for:

Court filing on 12/14/10 (Invoice #22142)

Client #:

5377 5733

Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous Client Advances
- 31 Employee Advance
- 37 Local Transportation DC
- 38 Local Transportation NY
- 39 Service of Process Subpoena
- 41 Ground Delivery Long Distance

**************************************	*****
I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD	BE

Approved By:_____ Requested By: RCT/eb/bh

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2

LEGA RETRIEVAL SERVICES, I. ...

254 West 51st Street (Suite #16K) New York NY 10019

(Tel) (212)-956-2222 (Fax) (212)-956-3016

Caplin & Drysdale 375 Park Avenue (#3505) New York NY 10022-4614 ATTN: Eugenia Benetos



Client ID:Caplin

December 15, 2010 Date:

Invoice#:22142

ATTN. Eugema Do.				Amount
District o	Envelope to Judge @ United States Bankruptcy Court - Southern f New York			90.00
Reference Called in - Pick up	e # 57334MLC by Eugenia		Hours	10.00
	TAT.	[0.00	100.00]
SUBTO	•		0.00	\$100.00
Total Fo	r Preceeding Billing Entries			

09-50026-mg Doc 10280-6	Filed 05/17/11 Entered 05/17/11 18:33:08 Part 1 Pg 48 of 92	Pexhibit ² C-2
Eugenia Benetos	Part 1 Pg 48 of 92	Amount
		\$302.97
Balance Prior to Current Billing		(\$100.00)
9/3/10- #22069 Payment - thank you		(\$2.97)
9/3/10- #22009 Taymon		(\$100.00)
9/3/10- Credit #22037 Interest 9/3/10- #22057 Payment - thank you 9/17/10- #22088 Payment - thank you		(\$100.00)
9/17/10-#22000 2 - 5		(\$302.97)
Total Payments Since Last Bill		\$100.00
Total New Balance		

Thank you very much for your business. We hope to work with you again soon. Visit our web site at www.LegalRetrievalServices.com

Terms: Net 30 days.

A Monthly Charge of 1.5% Will be Added to Past Due Accounts.



	09-5	0026-mg	Doc 102	280-6			Entered 19 of 92	05/17/11 18:3	3:08	Exhibit C-2
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06	Research	n Material					_	938.08		938.08
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5733	000	12/2/2010	2625414	Pacer 9/30/10	Service Center) (El)	-Svc., 7	/1/10 -	184.64		184.64

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ςπρηρημίο.	FOR CLIENT CODE	: 5852.001/	SAT/LMK	^			n led
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	FOR CLIENT CODE	· . 752/				10.00	-



INVOICE

Invoice Date: 10/05/2010

Usage From: 07/01/2010 to: 09/30/2010

Account Summary

Total Billable Pages:	8,521
Rate:	\$0.08
Subtotal:	\$681.68
Audio Files:	0
Rate:	\$2.40
Subtotal:	\$0.00
Current Charges:	\$681.68

Previous Balance: \$0.00 Current Balance: \$681.68

Total Amount Due:



\$681.68

Digital Audio Recording Project

Digital audio recordings are now available to the public via internet access to the PACER system. In March 2010, the Judicial Conference approved the plan to make digital audio recordings available on PACER after a two-year pilot project showed significant public interest in accessing these files. The new digital files cost \$2.40.

The presiding judge determines if the audio recording will be posted on PACER. Digital audio recording is used in most bankruptcy and many district courts (where magistrate judges account for most of the usage).

The following seven courts provide access to audio files through the PACER system: the U.S. District Courts in Nebraska and the Eastern District of Pennsylvania; the U.S. Bankruptcy Courts in the Eastern District of North Carolina, Northern District of Alabama, Southern District of New York, Rhode Island and Maine.

Account ID: CD0198
Invoice #: Q32010-CD0198
Due Date: 11/08/2010
Amount Due: \$681.68

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center web site at

www.pacer.gov

PACER Federal Tax ID is

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit www.pacer.gov/billing

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Page 1 of 1

CUSTOMER NUMBER: CD DATE RANGE: 07	0198 /01/2010 - 09/30/2010	PAGE:	1
	CRITERIA	DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT C	ODE: 5632 - Durable -		1.52 2.40 8.16 35.44 2.40 0.64 304.48 3.60 176.80 7.84 20.96 112.40 3.04 2.00
		====	601 60

INVOICE



Invoice Date: 10/05/2010

Usage From: 07/01/2010 to: 09/30/2010

Account Summary

53,345 Total Billable Pages: \$0.08 \$4,267.60 Rate: Subtotal: \$2,40 Audio Files: \$0.00 Rate: \$4,267.60 Subtotal:

Current Charges: \$4,267.60 Previous Balance:

Current Balance:

Total Amount Due:

\$0.00

\$4,267.60

Digital Audio Recording Project

Digital audio recordings are now available to the public via internet access to the PACER system. In March 2010, the Judicial Conference approved the plan to make digital audio system. In March 2010, the Judicial Conference approved the plan to make digital audio system. In March 2010, the Judicial Conference approved the plan to make digital audio approved the plan to make digital successing these files. The new digital files cost \$2.40.

The presiding judge determines if the audio recording will be posted on PACER. Digital audio recording is used in most bankruptcy and many district courts (where magistrate judges account for most of the usage)

The following seven courts provide access to audio files through the PACER system: the U.S. District Courts in Nebraska and the Eastern District of Pennsylvania; the U.S. Bankruptcy Courts in the Eastern District of North Carolina, Northern District of Alabama, Southern District of New York. Rhode Island and Maine District of New York, Rhode Island and Maine.

Account ID:

CD0200

Invoice #:

Q32010-CD0200

Due Date:

11/08/2010

Amount Due:

\$4,267,60

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAOs and more:

It's quick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center web site at

www.pacer.gov

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit www.pacer.gov/billing

Thank VOU!

	09	-50026-mg	Doc 1028	30-6	Filed 05/17/11 Entered 05 Part 1 Pg 54 of 92	5/17/11 18:33:0	8 Exhibit C-2
15	Δir & T	rain Transporta	tion			64,727.05	\$4,727.05
5733	000	10/13/2010	2602666 A	Airfare	avel, IncAgent Fee, re: Coach for travel to/from Detroit, MI,) (JPW)	40.00	40.00
5733	000	10/13/2010	,	Airfare	ravel, IncAgent Fee, re: Coach for travel to/from Detroit, MI, O (JPW)	1,243.40	1,243.40
5733	000	10/14/2010		Train F 10/5/10	W. Swett -Amtrak Business Class Fare for Travel to/from NY, 10/3/10 - O (Coach Fare \$180.50; Split b/w m and client 5733)	180.50	180.50
5733	000	10/14/2010		Busine	W. Swett -Agent Fee, re: Amtrak ess Class Train Fare for Travel n NY, 10/3/10 - 10/5/10 (Coach 180.50; Split b/w the Firm and 5733)	20.00	20.00
5733	000	10/27/2010		Busins	· W. Swett -One-Way Amtrak ss Class Travel to/from NY, re: ng, 10/21/10 (Coach \$327)	327.00	327.00
5733	000	10/29/2010	2610155	for Re	d E. Reinsel -Airline Change Fee turn Coach Travel from NY, re: ng, 10/25/10 - 10/26/10 (Split w/ s 5429 & 5733)	150.35	150.35
5733	000	12/1/2010	2644993	Recor Fare f	ess Card -ADA Travel nciliation, re: One-Way Amtrak Train from Washington, DC to New York, I0/20/10 (TWS)	265.00	265.00
5733	000	12/1/2010	2625127	Busin Recor Airfare	ess Card -ADA Travel nciliation, re: Agent Fee for Coach e to/from New York, NY, 11/8/10 - 10 (RER)	40.00	40.00
5733	000	12/1/2010	2625128	Busin	ness Card -ADA Travel nciliation, re: Coach Airfare to/from York, NY, 11/8/10 - 11/9/10 (RER)	601.40	601.40
5733	000	12/16/2010	2632710	Reco One-\ Class	ness Card -ADA Travel nciliations, re: Agent Fee for Way Amtrak Train Fare Business s travel from NY to DC, 11/22/10 S; Coach \$180)	40.00	40.00
5733	000	12/16/2010	2632711	Reco Train	ness Card -ADA Travel onciliations, re: One-Way Amtrak Fare Business Class travel from NY C, 11/22/10 (TWS; Coach \$180)	180.00	180.00
5733	3 000	12/16/2010	2632712	Reco Limo	ness Card -ADA Travel onciliations, re: Agent Fee for o/Car Svc. while on travel to/from NY, 1/10 (JAL)	40.00	40.00 ·
5733	3 000	12/16/2010	2632713	Reco Limo	ness Card -ADA Travel onciliations, re: Cancellation Fee for o/Car Svc. while on travel to/from NY, 1/10 (JAL)	36.00	36.00
5733	3 000	12/16/2010	2632714	Reco Hote	iness Card -ADA Travel onciliations, re: Agent Fee for Hyatt el Resv. for travel to/from NY, 12/1/10 /2/10 (TWS)	40.00	40.00
573	3 000	12/30/2010	2636924	re: A	iness Card -ADA Travel reconciliation, Agent Fee for Coach Airfare Travel om NY, 12/7/10 (RER)	40.00	40.00
573	3 000	12/30/2010	2636937	re: A	iness Card -ADA Travel reconciliation, Agent Fee for Coach Airfare Travel rom NY, 12/15/10 (RER)	40.00	40.00

	09-5	0026-mg	Doc 1028	80-6 Filed 05/17/11 Entered 05/1 Part 1 Pg 55 of 92	7/11 18:33:08	Exhibit C-2
5733	000	12/30/2010	2636938	Business Card -ADA Travel reconciliation, re: Coach Airfare Travel to/from NY, 12/15/10 (RER)	601.40	601.40
5733	000	12/30/2010	2636943	Business Card -ADA Travel Reconciliation, re: Agent Fee for One-Way Business Class Train Fare to NY from DC, 12/1/10 (TWS; Coach \$327)	40.00	40.00
5733	000	12/30/2010	2636944	Business Card -ADA Travel Reconciliation, re: Agent Fee for One-Way Business Class Train Fare to NY from DC, 12/1/10 (TWS; Coach \$327; travel changes)	40.00	40.00
5733	000	12/30/2010	2636945	Business Card -ADA Travel Reconciliation, re: One-Way Business Class Train Fare to NY from DC, 12/1/10 (TWS; Coach \$327; travel changes)	327.00	327.00
5733	000	3/29/2011	2675464	Business SvcExecutive Travel Association Svc., re: Coach Train Fare to/from New York, NY, 3/2/11 - 3/3/11 (KGH)	395.00	395.00
5733	000	3/29/2011	2675465	Business SvcExecutive Travel Association Svc., re: Agent Fee for Coach Train Fare to/from New York, NY, 3/2/11 - 3/3/11 (KGH)	40.00	40.00

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ADA TRAVEL One Thomas Circle, NW Washington, D.C. 20005

Client Statement

CAP610 Caplin and Drysdale ONE THOMAS CIRCLE, N.W. SUITE

WASHINGTON DC 20005 Phone: +1 (202) 862-5000 Fax: +1 (202) 429-3301

From: 9/13/2010 To: 9/19/2010

Client ID: CAP610

Client No: 994

Issue Dt Ticket No	Invoice No Passenger	Vendor	Start Dt	tiltinerary	Fare	Remarks	
9/14/2010 7862065364	104565 Swett/Trevor	US Airways	9/15/2010	DCACLTDCA	-1,387.90	CAP610	
9/14/2010 7862065377	104579 Varley/Dougla Varley/Dougla	US Airways Airline Report	9/15/2010 9/14/2010	DCALGADCA	597.40 40.00 637.40	CAP610 CAP610	\
9/17/2010 7862065386 7862065387	104592 Wehner/Jame Wehner/Jame Wehner/Jame	Delta Air Lines US Airways Airline Report	9/21/2010 9/21/2010 9/17/2010	DCADTW DTWDCA	621.70 621.70 40.00 1,283.40 532.9 0	CAP610 CAP610 CAP610	_

Beginning Balance:

2,071.00

Total Open:

532.90

Account Balance:

2,603.90

Thank you for using Uniglobe ADA Travel.

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/1

ONE THOMAS CIRCLE, NW WASHINGTON, DC 20005-5807 (202) 833-2301 FAX (202) 331-9490

ÎNDEPENDENTLY OWNED



CAPLIN AND DRYSDALE ONE THOMAS CIRCLE LITH FLOOR WASHINGTON DC 20005 ATINIJAMES P WEHNER

Part 1 ADA

104092

EMERGENCY LINE 800-544 0/53 CLIENT CHARGE:5/33

USATR 1800-428-4922 DET LV 1800-551 -1515

SEP 17 2010

CLIENT COPY

ARRIVES HOTEL то FROM DATE AIRLINE FLIGHT CLASS

CAP610

CAP610 FORTWEINHER/JAMES P

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ATRORAFTS SEAT 18C CONFIRMED

US ATRWAYS 119 3024 H ECOHOMY

WASHINGTON DC 650P 8250 21SEP DETROIT MI TUESDAY DETROIT METRO R REAGAN MAT

EMBRAER RJ135/140/175 AIRCRAFIF

SEAT 15A CONFIRMED

FLIGHT OPERATED BY US AIRWAYS EXPRESS CHA

MONREFUNDABLE INDUSTRY FEE USD EIKT: DL 006-7862063386 UST ETKT: US 037-7862065387 USD IMVOICE TOTAL USO

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FREQUENT FLYER USN88J568 FREQUENT FLYER DL2400429581 ET CUACH CLASS REFUNDABLE TKT USD 1243.40 FFE 1785PLO PER SAF REQUIREMENTS FARE NOT VALID UNTIL TICKETED CIKTINL 006-7862065386 EIKT:US 037-7862065387 THANK YOU FOR TRAVELING WITH ADA TRAVEL

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2

Part 1 Pg 58 of 92 CAPLIN & DRYSDALE REQUEST FOR REIMBURSEMENT

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

October 7, 2010 **TWS** Check payable to: Address: To NY, NY for Hedge Fund Conference and MLC settlement meeting 10/3-10/6 **Business Purpose: MLC** Client Name: 5733 Client #: \$5834 ruals ; \$506.31 5THER: 9090 Firm Charge: Meals: (Description and Amount) Task Code: \$51.00 10/03/10 - Dinner at the Yale Club-Lodging (split 50/50)* \$44.42 10/04/10 - Dinner at the Yale Club-Lodging (split 50/50) \$21.26 10/05/10 - Dinner at the Yale Club-Lodging (split 50/50) \$0.00 \$0.00 \$116.68 **Total Meals** Other Travel Expenses: (Description and Amount) Task Code: Air/Train: \$361.00 10/03/10 - Roundtrip to NY, NY on Amtrak (split 50/50) FIRM \$ 180.50 10/3-10/5 CLIENT # 180.50 \$0.00 MEENT FEE \$4000 \$0.00 BUSINESS CLASS = COACH PRISE \$ 361.00 \$361.00 Task Code: \$569.26 FIRM #284.63 10/03-04/10 - Yale Club-Lodging for two nights (split 50/50) \$0.00 CLIENT \$284-63 \$0.00 \$569.26 Task Code: Ground Transportation: \$9.00 10/03/10 - Taxi fare (9090) \$5.00 10/05/10 - Taxi fare (5733) \$0.00 \$14.00 Task Code: Miscellaneous Travel: \$4.68 10/04/10 - Fax received (9090) FIRM \$ 2750 \$55.00 10/05/10 - Parking at Union Station (split 50/50) Chent \$ 27.50 \$59.68 \$1,120.62 **Total Reimbursement** *The receipt shows \$102.00, but Please indicate if there are special delivery requests: only \$51.00 should be reimbursed to TWS. The other \$51.00 was for a dinner guest. Approved By:_____ Requested By: TWS/dat I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 59 of 92 CAPLIN & DRYSDALE

REQUEST FOR REIMBURSEMENT

[Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

					Octo	per 24, 2010
Check payable to:	TWS					
Address:						
_	3.777 3.73	7. C 1				
Business Purpose:	NY, NY	for hearing				
Client #:	5733	Client Name:	MLC			
Firm Charge:						
Meals: (Description	and Ame	ount). Ta	ask Code:	The second se		
10/21/10 - Breakfast at t	he Yale Clu	b				\$28.87
10/21/10 - Lunch at Plaz				<u> </u>		\$10.78
						\$0.00
						\$0.00 \$0.00
				m + 2 3 4 - 1-		
			ware with the second party of the control of the co	Total Meals	44800 - 2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000	\$39.65
Other Travel Expen	nses: (Des	cription and An	nount)			
Air/Train:					Task Code:	A-CO2 - GO-
10/20/10 - Roundtrip to	NY, NY on	Amtrak				-\$592.00 \$0.00
10/20 TO N.	Y was po	d by the firm	2	<u></u>		\$0.00
From N	V 400 pd	1 By TOUS			327.00	\$592.00
					Task Code:	Ψ372.00
Hotel:					Task Code.	\$347.76
10/21/10 - One night at	the Yale Clu	ıb-Lodging				\$0.00
						\$0.00
						\$347.76
					Task Code:	
Ground Transportation:					ð,	\$30.00
10/20/10 - Taxi fares					2.5	\$35.00
10/21/10 - Taxi fares						\$0.00
					55	\$65.00
Miscellaneous Travel:					Task Code:	
Miscenaneous Traver.						\$0.00
						\$0.00
						\$0.00
			Total Reim	bursement	\$1	L,044.41
******** Please indicate if the				'IONS****	******	5-160,4
Requested By: T	WS/dat	A	pproved By:		<u> </u>	
I certify that none of travel, or other thing	the expens	ses for which I a provided to a pub	m hereby requesti	ing reimburs Yes 🏻 🏗	ement relates to an Vo	y gift,

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> (202) 833-2301 FAX (202) 331-9490 WASHINGTON, DC 20005-5807 ONE THOMAS CIRCLE, NW

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09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2
Part 1 Pg 61 of 92
CAPLIN & DRYSDALE

REQUEST FOR REIMBURSEMENT
[Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

October 29, 2010

Check payable to:	Ronald E. Reinsel	
Address:		
Business Purpose:	Hearing in NYC 10/25 - 10/26 (50-50 split Quigley	y 5429 & MLC 5733
Client #:	Client Name:	
Firm Charge:		
Meals: (Description	i and Amount) Task Code:	
Pizzabar Casano dinner		\$56.90
Bento Nouveau Lunch 10	0/26/10	\$20.96
Breakfast (no receipt on	10/26/10)	\$10.75
		\$0.00
		\$0.00
	Total Meals	\$88.61
Other Travel Exper	ises: (Description and Amount)	The second state of the se
Air/Train:		Task Code:
Ticket change (to DCA i	nstead of back to Pittsburgh)	\$300.70
		\$0.00
		\$0.00
		\$300.70
Hotel:		Task Code:
The Ritz-Carlton (room o	charge)	\$495.00
NY Occupancy tax (\$29.	08); sales tax (\$43.93); room occupancy tax (\$3.50)	\$76.51
		\$0.00
		\$571.51
Ground Transportation:	·	Task Code:
Taxi from LGA to hotel		\$39.87
Taxi to LGA		\$44.55
		\$0.00
		\$84.42
Miscellaneous Travel:		Task Code:
The Ritz-Carlton Internet	t charge	\$12.95
Parking at airport		\$45.00
		\$57.95
	Total Reimbursement	\$1,103.19
Please indicate if the	**************************************	**************************************
Requested By: RE	ER/srb Approved By:	
	the expenses for which I am hereby requesting reimburson of value provided to a public official. Yes N	ement relates to any gift, To

09-50026-mg Doc 10280-6 Filed 05/17 PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT PART 1 DATE OF HESUE	Pg 62 of 92 ISSUNIC OFFICE CODE IISI ISO
EVYRZO/US 250CT10: BEBB44EG ISS. AGE; EO.—TICKET REINSELIA RONALDE SOORM NEW YORK LAGUARDIA US 2183 NGHT 260CT	RECESIPT ARRIVAL 60 FROM TO
ENDORSDAENTSRESTRICTIONS PRODUCTSAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PART CODE PINE CODE CARRIER FLIGHT CLASS DATE TIME 69.77 ***********************************
FORM OF PRYMENT FOR CO. WT. VINCK. WIT. F.A.R.E. U.S.D. 2,69.77 STOCK CONTR.DO.G. G. W. E.N.T. NUMBER	
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TRAVEL 8802.02	
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CLE 6705.02 (9004)	
ABA TRAVEL 6702.03 (9012) 342.00 0 6 7 342.00	
FIRM TRAVEL 6701.02 (9003/9013) 0 \$ 423.00	
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ADA TRAVEL LOG NOVEMBER 2010 E CARD RECON	0.00
	gent Fee \$4
ATTORNEY LSL CSR PWNL PWNL TWS LMK M.Peterson (client) RER RER RER MSO PVNL	.00) s for coach airfare; A
DESTINATION Train Fare New York, NY Train Fare New York, NY Airfare Pittsburgh, PA Airfare Pittsburgh, PA Airfare Charlotte, NC 5852** Agent Fee Omni Hotel Resv. in Charlotte, NC 5852** Agent Fee Omni Hotel Resv. in Charlotte, NC 5852** Agent Fee Omni Hotel Resv. in Charlotte, NC 5852** Agent Fee Airfare Pittsburgh, PA 5334** Airfare Pittsburgh, PA Agent Fee Airfare of Pittsburgh, PA Agent Fee Airfare Pagent Pa	*Split Airfare from Agent Fee upon Entering Data for Payment *Split Airfare from Agent Fee upon Entering Data for Payment 10/20/10 #104657 First Class \$1073.90; Agent Fee \$40.00; (Coach \$898.00) 70/20/10 #104662 Coach \$815.40; Agent Fee \$40.00; Preselected Seats \$10.00) 70/20/10 #104662 Inv. #104655 tik was used for this travel; \$4.00 difference for coach airfare; Agent Fee \$40.00
0 0000	22 Co
NE TOTAL	* Split Airfare from 10/20/10 #104657 10/20/10 #104652 10/20/10 #104652 10/22/10 #104674
BOOKING DATE 10/18/10 10/18/10 10/19/10 10/19/10 10/20/10 10/20/10 10/20/10 10/20/10 10/22/10 10/22/10	* Spl. * Spl. * 10/22 * 10/22 * 10/2:

Exhibit C-2

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	ABA TRAVEL 6702.03 (9012)	
	FIRM TRAVEL 6701.02 (9003/9013)	
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		Fee upon Entering Data for Pay, Agent Fee \$40.00; Travel cancel Agent Fee \$40.00. Split Payment; \$805.40 #6134 & Agent Fee \$40.00; Seat Choice Agent Fee \$40.00; Seat Choice Agent Fee \$40.00; Seat Choice Agent Fee \$40.00; Coach travel Agent Fee \$40.00; Coach travel
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Exhibit C-2

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	CLIENT	5733** 5733** 9099 9099 7723** 6291		* Split Airfare from Agent Fee upon Entering Data for Payment 11/22/10 #104753 Business Class \$180.00; Agent Fee \$40.00; Coach \$180.00 11/22/10 #104763 Agent Fee \$40.00; Coach \$196.00 11/22/10 #104763 Business Class \$196.00; Agent Fee \$40.00; Coach \$196.00	
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CORPORA ATTORNEY TP CSR JPW TWS LMK CSR TP JAL	Fee upon Entering Data for Payment Coach Airfare exchange fee \$150.00; Agent fee \$40.00 Coach Airfare exchange fee \$150.00; Agent fee \$40.00 Erist Class Amtrak Train Fare \$418.00; Agent fee \$40.00; Business/Coach \$214.00 First Class Amtrak Train Fare \$418.00; Agent fee \$40.00; Business/Coach \$214.00 Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Credit Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced on the itinerary and statement Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced the itinerary and statement Card was only charged \$400.00 for Airfare instead of the \$422.00 as invoiced the itinerary and statement Card was only charged the invoiced the itinerary and statement Card was only charged the invoiced
TTA AT	oo; Busines
Z Z, FL 1 Charlotte, 1 Charlotte, NC to DC NC to DC J om NY to	t fee \$40.00 It fee \$40.00 ent Fee \$40.
DESTINATION Airfare toffrom Phoenix, AZ Airfare toffrom Ft.Lauderdale, Ft. Agent Fee for Omni Hotel Resv. In Charlotte, NC Agent Fee for Omni Hotel Resv. In Charlotte, NC One-Way Airfare from Charlotte, NC to DC One-Way Airfare from Charlotte, NC to DC Agent Fees & One-Way Train from NY to DC DC Agent Fees for Train toffrom NY	\$0.00; Ager 50.00; Ager \$418.00; Age \$400.00 for
DESTI Airfare toffrol e for Omni H e for Omni H e for Omni H y Airfare fro Train toffro Fees & One Gent Fee for	Data for Pe saminge fee \$1 Train Fare ity charged
f	on Entering Airfare exch Airfare exch lass Amtrak Card was or
9009 5733**	gent Fee up Coach Coach First Cl Credit U
BOOKING ITINERARY DATE # 11/15/10 104736 11/17/10 104738 11/17/10 104738 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104743 11/19/10 104750 104750 104750 104751	*Split Airfare from Agent Fee upon Entering Data for Fayment *Split Airfare from Agent Fee upon Entering Data for Fayment *Coach Airfare exchange fee \$150.00;
BOOKING DATE 11/15/10 11/17/10 11/19/10 11/19/10 11/19/10	* Spirt Aurfare from 11/19/10 #104743 11/19/10 #104745 11/19/10 #104745 11/19/10 #104749

	1	09	1,845.40 C	26-m	45.0 ©	Doc 102	80-6	Filed 05/	187.80	11 Pg 67	Entered (of 92)5/17/11	18:33:08	Exhibit C-2
		NY FIRM DEVELOP	s s	မှာ မှာ	69	ၯၯၯၯၯ ၛ			\$					
		NYO N TRAVEL DI							\$					
ت	COUNT	P RECRUIT 6710.02	(cone)						- \$					
	BILLING ACCOUNT		(nene)						\$					
		•	(3004)						\$					
· ·	·c:	ب ب	(9003/9013) (9012)						6 7					
TION			1104.02 (9003 1845.40 1845.40	367.00	45.00	45.00			\$4,187.80 \$	S				
NOVEMBER 29 - December 5-2046			ATTORNEY 11 JPW JMR	J7H (MIN)	MdF	JMR			\$4	t Fee upon Entering Data for Payment Agent Fee \$40.00; Business Class=Coach \$225.00; Tkt refunded and new travel arrangments made under itin #104775S Agent Fee \$40.00; Business Class=Coach \$327.00				
	•		CLIENT DESTINATION 6291 Airfare to/from Pittsburgh, PA 6291 Airfare to/from Pittsburgh, PA	5733** Agent Fee for original One-Way Train Fare from DC to NY One-Way Train Fare from DC to NY	6291 from Pittsburgh, PA to Washington, DC	Arrare Exchange Fee for One-Way naver from Pittsburgh, PA to Washington, DC				* Split Airfare from Agent Fee upon Entering Data for Payment 1/30/10 #104773 Agent Fee \$40.00; Business Class=Coach \$225.00; Tkt 1 1/30/10 #104775 Agent Fee \$40.00; Business Class=Coach \$327.00				,
		ITINERARY	# 104769 104770	104773	104781	104782				n Ageni				
			11/30/10 11/30/10	11/30/10 12/1/10	12/2/10	12/2/10			TOTAL	* Split Airfare fron 11/30/10 #104773 11/30/10 #104775				

09-50026-mg WorldPointS Pg 68 of 92

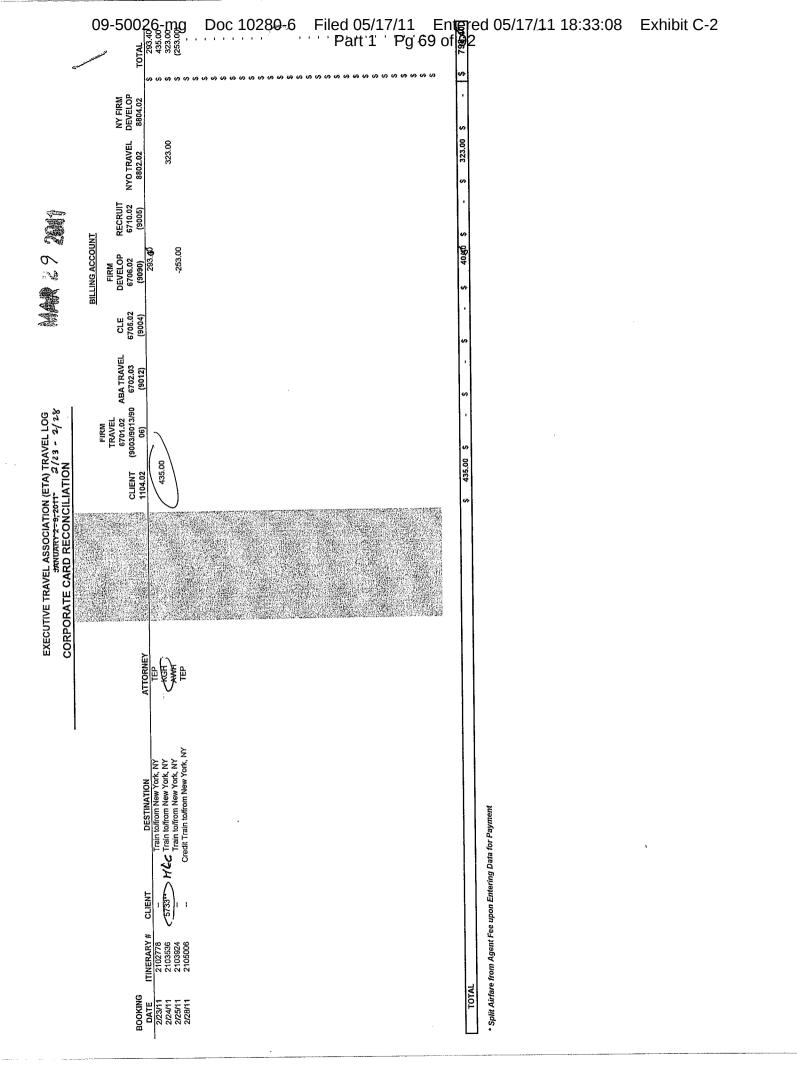
Bank of America WorldPoints® Rewards for Business Company Statement CAPLIN & DRYSDALE 1 THOMAS CIR NW Comp

•		New Balance	\$38,041.60
Cash Limit Cash Advance Balance Available Credit	\$0.00	Days in Billing Cycle Payment Due Date Minimum Payment Due	31 12-15-10 \$380,42
Credit Limit	\$75,000	Billing Date	11-18-10

Company Account Number: 4339 9300 0990 0350

Page 8 of 10

			.CA	RDHOLDER ACTIVITY	
	RIGGI imit \$5	EMAN 0,000		4339 931 TOTAL ACTIVITY	1 8443 5634 \$18,338.48
	.	· · · · · · · · · · · · · · · · · · ·			
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-03	11-01		24792620306642000279395	OARP:WAS SVC:S DARP:NYP FR: DEP:110110 USAIRWAYS 0372408323654PHOENIX AZ NM:SWETT/TREVOR TKT:0372408323654 MVAT:	5,00
11-03	11-01		24792620306642000279403	CVAT: CC: DEP:110110 WARP:RVU-SVC:Y-DARP:FEE FR: DEP:110110 USAIRWAYS 0372408323666PHOENIX AZ NM:SWETI/TREVOR TKT:0372408323666 MVAT:	5,00
11-03	10-29		74792620306246900384993	CVAT: CC: OARP:RVU SVC:Y DARP:FEE FR: DEP:110110 USAIRWAYS 0377869297020WASHINGTON DC NM:SWETT/TREVOR(IDCAP61 TKT:0377869297020	809,900
11-04	11-02		24717050307583075456131	MVAT: CVAT: CC: OARP:DCA SVC:N DARP:CLT FR: DEP:110310 OARP:CLT SVC:N DARP:DCA FR: DEP:110310 AGENT FEE 8900539252896ADA TRAVEL DC NM:PETERSON/MARK TKT:8900539252896 MVAT:	40.00
11-04	11-02		24717050307583075490403	CVAT: CC: AGENT FEE 8900539252897ADA TRAVEL DC NM:SWETT/TREVOR(ID TKT:8900539252897 MVAT:	40.00
11-04	11-02		24717050307583075490718	CVAT: CC: AGENT FEE 8900539252898ADA TRAVEL DC NM:KELLEHER/LESLIE TKT:8900539252898 MVAT:	40.00
11-04	11-02		24792620307246900466109	CVAT: CC: USAIRWAYS 0377869297024WASHINGTON DC NM:SWETT/TREVOR(IDCAP61 TKT:0377869297024 MVAT: CVAT: CC:	943,90
11-04	11-02		24792620307246900466117	OARP:DCA SVC:A DARP:CLT FR:AA7UPNN DEP:111710 OARP:CLT SVC:A DARP:DCA FR:AA7UPNN DEP:111910 USAIRWAYS 0377869297025WASHINGTON DC NM:KELLEHER/LESLIE MA TKT:0377869297025 MVAT:	943,90
	11-04 11-05		24717050309133097323121 24717050310583104878524	OARP:DCA SVC:A DARP:CLT FR:AA7UPNN DEP:111710 OARP:CLT SVC:A DARP:DCA FR:AA7UPNN DEP:111910 JSTOR 212-5002358 NY AGENT FEE 0377869297029ADA TRAVEL DC	10,00 40.00
1				NM:REINSEL/RONALD TKT:0377869297029 MVAT: CVAT: CC: OARP:DCA SVC:W DARP:LGA FR:WXA0RA2 DEP:110810 OARP:LGA SVC:W DARP:DCA FR:WXA0RA2	
11-08	11-05	HL 5133	24792620311246900402132	DEP:110910— USAIRWAYS 0377869297029WASHINGTON DC NM:REINSEL/RONALD TKT:0377869297029 MVAT:	601.40
				CC: OARP:DCA SVC:W DARP:LGA FR:WXA0RA2 DEP:110810 OARP:LGA SVC:W DARP:DCA FR:WXA0RA2	
11-10	11-08		24717050313583133937140	DEP:110910 AGENT FEE 8900539252904ADA TRAVEL DC NM:PFEIFER/MICHAEL TKT:8900539252904 MVAT:	40.00
11-10	11-08		24792620313668313412077	CVAT: CC: AMTRAK AGENC3120245057636WASHINGTON DC NM:PFEIFER/MICHAEL MR TKT:3120245057636 MVAT: CVAT: CC:	440,00
11-11	11-09		24717050314583145529512	OARP:WAS SVC:S DARP:NYP FR: DEP:111110 AGENT FEE 8900539252905ADA TRAVEL DC NM:POTTER/TREVOR TKT:8900539252905 MVAT:	40,00
11-11	11-09		24717050314583145557026	CVAT: CC: AGENT FEE 8900539252912ADA TRAVEL DC NM:WESTRING/DANA S TKT:8900539252912 MVAT:	40.00
11-11	11-09		24717050314583145624826	CVAT: CC: AGENT FEE 8900539252911ADA TRAVEL DC NM:LIESEMER/JEFFRE TKT:8900539252911 MVAT: CVAT: CC:	40.00



09-50026-mg Doc 10280-6 Filed 05/17/13 ONE THOMAS CIRCLE, NW WASHINGTON, DC 20005-5807

(202) 833-2301 FAX (202) 331-9490 INDEPENDENTLY OWNED

AHN: CRYSTAL

Part 1

TRAVEL INC

104623

CLIENT CHARGE:5799 EHERDENCY LINE 800-544-0753 AMTRAK 800-833-9725

ATTUITREVOR SWETT CAPLIN AND DEYSDALE ONE THOMAS CIRCLE 11TH FLOOR HASHINGTON DC 20005

DATEL OCT O1 2010 sepaio

Numeric File

AIRLINE FLIGHT CLASS

320

10

FOR: SHETT/TREVER CAPAID

RATE

OBOCT PAIL GENERIC

SIMOAY ANTRAK WASHIMBIGN

MEN YORK PEMB BIATION

TRACK 2238 DEP 1400

ARR 1853 KC CLASS

ARROW-OSCOEC COMF-AMDAL25639

CONTACT ACERT FOR MODIFICATIONS

STATUS PAID

RATL

OSCIT RAIL GENERIC

TUESDAY AMIRAK HEN YORK PERN STATION

WASHINGTON

TEMEN 2265 DEF 1600

ARR 1849 KA CLASS

ARROW OSCUES CONF-AMERIZAGO

CONTACT ACCUT FOR MEDIFICATIONS

STATUS PAIN

MONRER INDUSTRY FEE USA

ANTRIK FARE USD

40.00 261.00

ZWOICE POTAL USD

401.00

TICO PAYMENTS AN XXXXXXXXXXXXXILLI/EXPOSLI 135451 OTHER CHARGES PAYMENTS EPCCONXXXXXXXXXXXXXXXXXXI11/0/11

RVC: 870 0538917741

FOIN 20 HK/ 205022046436

RT ACELA BUSINESS CLASS USD 361.004FEE

THANK YOU FOR TROVELING WITH AUG TRAVEL

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE WITHIN 10 DAYS OF STATEMENT DATE, AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.

RECEIVED OF PETTY CASH and working through

Received By

Approved By

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08
Part 1 Pg 71 of 92

Market Cafe

AT CITIGROUP CENTER

1.53 East 53rd Street • New York, NY 10022

1.53 East 53rd Street • New York, NY 10022 Tel. 212-935-1744 • 935-1745 • Fax: 212-935-5670

NAME RM/FL_ **ADDRESS** 7528

VED OF PETTY CASH	20 10 AMOUNT: \$ 11.56 60 20 10 AMOUNT: \$ 11.56 60 30 30 40 33 CLIENT NAME: MLC 3	Doc 10280-6 Fill America By	Tel. 212-935-1744 • 935-1745 • Fax: 2 DATE	TER Y 10022 12-935-5670
RECEIVED	13 20 CM GM GM GM GM	CHARGE: And Market	ADDRESS NAME	RM/FL
<i>4</i>	DATE 2 CLENT # -	OFFICE CHA FOR: M	319-7125 Trachusa 3 & m. Pasta Fragicti - 1 Sm. 113	2 95
	д г О	O H 1	RCT	
			Salad: 5.95	
		•	Soup: 3.25	
			tax \$ tip: 2.36	
			11.56	
				35 73
				
		•	tip	0 00
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		-		1 20 00
	,			
		•		

09-50026-mg Doc 10280-6 Filed 05/17/11 Entered 05/17/11 18:33:08 Exhibit C-2 Part 1 Pg 73 of 92

RECEIVED OF PETTY CASH

> Wi-Fi Access Code: cilantro THANK YOU

DATE 12 13 20 10 AMOUNT: \$ 9.68

NINE and -68/100 DOLLARS

CLIENT #. 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Pret Manger: Clinker

Received By Approved By

	09	-50026-mg	Doc 102	280-6 Filed 05/17/11 Entered 0 Part 1 Pg 74 of 92	5/17/11 18:33:08	Exhibit C-2
				1 alt 1 1 g 74 01 32		
	O - mfo	ence Meals			\$35.44	\$35.44
22	Conte	ence Meais			44.00	14.20
5733	000	11/30/2010	2625317	Conference Meals - Lunch for RCT while working on the case	14.20	14.20
E700	000	12/30/2010	2636956	Conference Meals - RCT working lunch	11.56	11.56
5733	000	12/00/2010			0.00	9.68
5733	000	12/30/2010	2636957	Conference Meals - Dinner for Pret A. Manger	9.68	9.00

	09-5	0026-mg	Doc 1028		Entered 05/17/11 18:33:08 5 of 92	Exhibit C-2
23	Court Re	eporting/Trar	script Servi	ce	\$986.90	\$986.90
5733	000	11/11/2010	2618205	Veritext New York Reporting C -Transcript, 10/21/10 (EB)	co. 362.30	362.30
5733	000	12/8/2010	2631112	Veritext New York Reporting C -Transcript, 11/22/10 (EB)	Co. 235.70	235.70
5733	000	12/9/2010	2631141	Veritext New York Reporting C -Transcript, 12/2/10 (EB)	Co. 163.10	163.10
5733	000	1/3/2011	2639208	Veritext New York Reporting C -Transcript, 12/15/10 (TWS)	Co. 74.40	74.40
5733	000	1/19/2011	2644981	Veritext New York Reporting C Transcripts, 1/11/11 (EB)	CoCertified 151.40	151.40

(For all expenses other than Meals, Entertainment and/or Travel)

November 5, 2010

\$362.30

Amount of Check:

Veritext New York Reporting Co.

Check payable to: Address:

200 Old Country Rd., Ste 580, Mineola, NY 11501

Federal ID or Social

Security No.:

20-3132569

Disbursed for:

Invoice #NY355740, dtd 10/26/10

Client #:

5733

Client Name:

MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous Client Advances
- 31 Employee Advance
- 37 Local Transportation DC
- 38 Local Transportation NY
- 39 Service of Process Subpoena
- 41 Ground Delivery Long Distance

**************************************	*********** there are spe	**SPECIAL INSTRUCTIONS*************** ecial delivery requests:
I UNDERS' DEDUC	TAND THA	T ANY EMPLOYEE ADVANCE TAKEN WILL BE MY PAYCHECK IN THE NEXT PAY PERIOD
Requested By:	EB/bh	Approved By:

INVOICE

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400 New York, NY 10001 Tel. (212) 279-9424 Fax (212) 279-9643

200 Old Country Road, Suite 580 Mineola, NY 11501 Tel. (516) 608-2400 Fax (516) 608-2450

Bill To: Euginia Benetos

Caplin & Drysdale 375 Park Ave Flr 27 New York, NY 10022 Invoice #:

NY355740

Invoice Date:

10/26/2010

Balance Due:

\$362.30

Case:

General Motors

Job #:

Billing Atty:

Location:

263479 | Job Date: 10/21/2010 | Delivery:

Daily

Case #::

09-50026

Euginia Benetos US Bankruptcy Court

One Bowling Green | New York, NY

Judge::

Gerber

Item	Witness	Description	Units	Qty	Price	Amount
	09-50026	Certified Transcript	Page	175.00	\$1.20	\$210.00
	09-30020	Electronic Service Charges	Package	142.00	\$0.90	\$127.80
3		Shipping & handling	Package	1.00	\$24.50	\$24.50
Notes:			J .	Invo	Dice Total: Payment: Credits:	\$362.30
				Bal	Interest:	\$0.00 \$362.30

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

(For all expenses other than Meals, Entertainment and/or Travel)

December 1, 2010

Amount of Check:

\$235.70

Chack	payable to:	
Uneck	payable to.	

Veritext New York Reporting Co.

Address:

1250 Broadway, Suite 2400, New York, NY 10001

Federal ID or Social

Security No.:

20-3132569

Disbursed for:

Inv. #NY361440; Inv. Date: 11/22/10; Transcript of 11/22/10

Hearing

Client #:

5733

Client Name:

MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous Client Advances
- 31 Employee Advance
- 37 Local Transportation DC
- 38 Local Transportation NY
- 39 Service of Process Subpoena
- 41 Ground Delivery Long Distance

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By:

EB/bh

Approved By:

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400 New York, NY 10001 Tel. (212) 279-9424 Fax (212) 279-9643

200 Old Country Road, Suite 580 Mineola, NY 11501 Tel. (516) 608-2400 Fax (516) 608-2450

Bill To: Euginia Benetos

Caplin & Drysdale 375 Park Ave Fir 27 New York, NY 10022 Invoice #:

NY361440

Invoice Date:

11/29/2010

Balance Due:

\$235.70

Case:

Location:

General Motors

Job #:

272786 | Job Date: 11/22/2010 | Delivery:

Daily

Case #:: Judge::

09-50026

Billing Atty:

Euginia Benetos US Bankruptcy Court

One Bowling Green | New York, NY

Gerber

Amount Price Units Qty Description Item Witness \$132.00 Page 110.00 \$1.20 Certified Transcript 1 09-50026 \$79.20 Package 88.00 \$0.90 Electronic Service Charges 2 Package \$24.50 \$24.50 1.00 Shipping & handling 3 Invoice Total:

lotes: Matter # 5733

\$235.70 Payment: Credits: \$0.00 Interest: \$235.70 **Balance Due:**

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorneys fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext New York Reporting Co.

□ Visa □ MC □ Amex □ Discover

Invoice #: NY361440

Job#: Invoice Date: 11/29/2010

272786

Balance:

\$235.70

Please remit payment to: Exp. Date Veritext New York Reporting Co., 200 Old Country Road, Suite 580

Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

Credit Card #

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

(For all expenses other than Meals, Entertainment and/or Travel)

December 6, 2010

Amount of Check:

\$163.10

Check payable to:

Veritext New York Reporting Co.

Address:

1250 Broadway, Suite 2400, New York, NY 10001

Federal ID or Social

Security No.:

20-3132569

Disbursed for:

Inv. #NY362748, Date: 12/3/10; Order of Transcript of 12/2/10

Hearing (as per TWS)

Client #:

5733

Client Name:

MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous Client Advances
- 31 Employee Advance
- 37 Local Transportation DC
- 38 Local Transportation NY
- 39 Service of Process Subpoena
- 41 Ground Delivery Long Distance

		SPECIAL INSTRUCTIONS************* ecial delivery requests:
I UNDERS DEDUC	TAND THA	T ANY EMPLOYEE ADVANCE TAKEN WILL BE MY PAYCHECK IN THE NEXT PAY PERIOD
Requested By:	EB/bh	Approved By:

INVOIGE

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400 New York, NY 10001 Tel. (212) 279-9424 Fax (212) 279-9643 200 Old Country Road, Suite 580 Mineola, NY 11501 Tel. (516) 608-2400 Fax (516) 608-2450

Bill To: Euginia Benetos Caplin & Drysdale

375 Park Ave Flr 27 New York, NY 10022 Invoice #:

NY362748

Invoice Date:

12/03/2010

Balance Due:

\$163.10

Case:

General Motors

Job #:

268406 | Job Date: 12/2/2010 | Delivery: Daily

Billing Atty: Location: Euginia Benetos

US Bankruptcy Court

One Bowling Green | New York, NY

			100		4. 5.35										
													19.50		
									1.14	1.1			11 141		

Item Witness	Description	Units	Qty	Price	Amount
1 09-50026	Certified Transcript	Page	72.00	\$1,20	\$86.40
2	Electronic Service Charges	Package	58.00	\$0.90	\$52.20
3:	Shipping & handling	Package	1.00	\$24.50	\$24.50
				ice Total:	\$163.10
Notes:				Payment:	
				Credits:	ድ ስ ብለ
			Bala	Interest: nce Due:	\$0.00 \$163.10
Fed Tay ID: 30-3132	569 Term: Net 30				

TERMS. Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable after 90 days. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

(For all expenses other than Meals, Entertainment and/or Travel)

January 14, 2011

Amount of Check:

\$151.40

Check payable to:

Veritext New York Reporting Co.

Address:

1250 Broadway, Ste 2400, NY, NY 10001

Federal ID or Social

Security No.:

20-3132569

Disbursed for:

Invoice #NY369815 dtd 1/13/11; Transcript of 1/11/11;

Job #288357

Client #:

5733

Client Name:

MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous Client Advances
- 31 Employee Advance
- 37 Local Transportation DC
- 38 Local Transportation NY
- 39 Service of Process Subpoena
- 41 Ground Delivery Long Distance

**************************************	JCTIONS****************
Please indicate if there are special delivery requests	:
THE PROPERTY OF THE PARTY AND EMPLOYEE	ADVANCE TAKEN WILL BE

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By:

EB/bh

Approved By:_____

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400 New York, NY 10001 Tel. (212) 279-9424 Fax (212) 279-9643

200 Old Country Road, Suite 580 Mineola, NY 11501 Tel. (516) 608-2400 Fax (516) 608-2450

Bill To: Euginia Benetos

Caplin & Drysdale 375 Park Ave Flr 27 Invoice #:

NY369815

Invoice Date:

01/13/2011

Balance Due:

\$151.40

New York, NY 10022

Case:

General Motors

Job#:

288357 | Job Date: 1/11/2011 | Delivery:

Daily

Case #::

09-50026

Billing Atty: Location:

Euginia Benetos

US Bankruptcy Court

One Bowling Green | New York, NY

Judge::

Gerber

Item	Witness	Description	Units	Qty	Price	Amount
	09-50026 AM	Certified Transcript	Page	42.00	\$1.20	\$50.40
1		Certified Transcript	Page	24.00	\$1.20	\$28.80
2	09-50026 PM	Electronic Service Charges	Package	34.00	\$0.90	\$30.60
3	09-50026 AM	Electronic Service Charges	Package	19.00	\$0.90	\$17.10
4 5	09-50026 PM	Shipping & handling	Package	1.00	\$24.50	\$24.50
Notes:					Payment: Payment: Credits: Interest:	\$151.40 \$0.00 \$151.40

Fed. Tax ID: 20-3132569

Term: Net 30

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

(For all expenses other than Meals, Entertainment and/or Travel)

December 30, 2010

Amount of Check: \$74.40

Check payable to:

Veritext New York Reporting Co.

Address:

1250 Broadway Suite 2400, New York, NY 10001

Federal ID or Social

Security No.:

20-3132569

Disbursed for:

Inv. #NY365411; Invoice Date: 12/12/10; Transcript of

12/15/10

Client #:

5733

Client Name:

MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous Client Advances
- 31 Employee Advance
- 37 Local Transportation DC
- 38 Local Transportation NY
- 39 Service of Process Subpoena
- 41 Ground Delivery Long Distance

I UNDERS	TAND THAT ANY CTED FROM MY I	Y EMPLOYEE ADVANCE TAKEN WILL BE PAYCHECK IN THE NEXT PAY PERIOD							
Requested By:	TWS/EB/bh	Approved By:							

INVOICE

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400 New York, NY 10001 Tel. (212) 279-9424 Fax (212) 279-9643

200 Old Country Road, Suite 580 Mineola, NY 11501 Tel. (516) 608-2400 Fax (516) 608-2450

Bill To: Euginia Benetos

Caplin & Drysdale 375 Park Ave Flr 27 New York, NY 10022 Invoice #:

NY365411

Invoice Date:

12/16/2010

Balance Due:

\$74.40

Case:

Job#:

270484 | Job Date: 12/15/2010 | Delivery:

Daily

Case #::

09-50026

Judge::

Gerber

Billing Atty: Location:

Euginia Benetos US Bankruptcy Court

One Bowling Green | New York, NY

Amount Price Qty Units Description Witness Item \$74.40 Page 62.00 \$1.20 Certified Transcript 09-50026 -1 Invoice Total: \$74,40

Notes:

Payment: Credits: Interest:

Balance Due:

\$0.00 \$74.40

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

	09-5	0026-mg	Doc 1028	30-6 Filed 0 Part	5/17/11 :1 Pg 8	Entered 86 of 92	05/17/11 18:33:08	B Exhibit C-2
25	Outside	Photocopyin	g/Duplicatio	n Service			\$6,916.90	\$6,916.90
5733	000	11/19/2010	2622307	Capture Discover	ry -Outside	Copy Svc.,	1,277.35	1,277.35
5733	000	11/19/2010	2622308	Capture Discover	ry -Outside	Copy Svc.,	510.94	510.94
5733	000	11/19/2010	2622310	Capture Discove 11/9/10 (CEW)	ry -Outside	Copy Svc.,	296.08	296.08
5733	000	3/23/2011	2673572	Capture Discover 12/1/10 (EGB)	ry -Outside	Copy Svc.,	2,335.57	2,335.57
5733	000	3/23/2011	2673576	Capture Discover	ry -Outside	Copy Svc.,	2,054.09	2,054.09
5733	000	3/23/2011	2673582	Capture Discover	ry -Outside	Copy Svc.,	442.87	442.87

Please Pay From This Invoice

Capture Discovery 1667 K Street, NW Suite LL-50 Washington, DC 20006

(202)587-9000 ttomanio@capturediscovery.com



$\omega_{\mathcal{F}}$. Let ω	1110 11110.00
DATE	INVOICE#
11/10/2010	1011039
TERMS	DUE DATE
Net 30	12/10/2010

BILL TO

Caplin & Drysdale Attn. Chirs Williamson One Thomas Circle, NW Suite 1100Washington, DC 20005

lea						
		SHIP DATE	Client/Matter#	Account M	lanager	Job#
		11/06/2010	5733.001	GR		1011039
Item		Description	· · · · · · · · · · · · · · · · · · ·	Quantity	Rate	Amount
Heavy Lit Copy Tab	Heavy Litigation Copy - 5 Copies double-sided and tabbed per orig Alpha/Numeric Tabs 4 Inch 3-Ring Binder	made. Documents in redwe	-c. d	5890 515 5	0.17 0.25 15.00	1,001.30T
				SUBTO	TAL	\$1,205.0
				TAX	(6%)	\$72.3
				TC	TAL	\$1,277.3

Customer Approval:

www.capturediscovery.com

Please Pav From This Invoice

Capture Discovery 1667 K Street, NW Suite LL-50 Washington, DC 20006

(202)587-9000 ttomanio@capturediscovery.com



<u> </u>	
DATE	INVOICE#
11/10/2010	1011038
TERMS	DUE DATE
Net 30	12/10/2010

BILL TO

Caplin & Drysdale Attn. Chirs Williamson One Thomas Circle, NW Suite 1100Washington, DC 20005

	SHIP DATE	Client/Matter #	Account M	lanager	Job#
	11/08/2010	5733.001	GR		1011038
Item	Description	· · · · · · · · · · · · · · · · · · ·	Quantity	Rate	Amount
Heavy Lit Copy Tab I in. 3Ring Bndr	sets made. Doc's in redweld	nal set.	2356 206 2	0.17 0.25 15.00	400.52 51.50 30.00
	 		SUBTO	TAL	\$482.0
			TAX (\$28.9
			·	TAI	

TOTAL \$510.94

Customer Approval: _

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Please Pay From This Invoice

Capture Discovery 1667 K Street, NW Suite LL-50 Washington, DC 20006

(202)587-9000 ttomanio@capturediscovery.com



J.,	
DATE	INVOICE#
11/10/2010	1011060
TERMS	DUE DATE
Net 30	12/10/2010

BILL TO

Caplin & Drysdale Attn. Chirs Williamson One Thomas Circle, NW Suite 1100Washington, DC 20005

		SHIP DATE	Client/Matter#	Account M	lanager	Job#
		11/09/2010	5733.001	GR		1011060
Item		Description	<u> </u>	Quantity	Rate	Amount
Med Lit Copy Fab	Medium Litigation Copy - Copied and tabs inserted per originals. Alpha/Numeric Tabs 1.5 Inch 3-Ring Binder			1864 52 4	0.13 0.25 6.00	242.32 13.00 24.00
				SUBTO	TAL	\$279.3
				TAX (\$16.7
				TO'		\$296.0

Customer Approval:

www.capturediscovery.com

Capture Discovery 1667 K Street, NW Suite LL-50 Washington, DC 20006

(202)587-9000 ttomanio@capturediscovery.com



Please	Pay	From	This	Invoice
ricasc	ı ay	1 10111	11110	11140100

DATE	INVOICE#
12/23/2010	1012005
TERMS	DUE DATE
Net 30	01/22/2011

BILL TO

Caplin & Drydale Attn. Erroll Butts One Thomas Circle, NW Suite 1100 Washington, DC 20005

	SHIP DATE	Client/Ma	atter#	Account M	lanagei	-	Job #
	12/01/2010	573	£	GR			1012005
ltava	Description			Quantity	Rate		Amount
Item Image Import OCR DVD Creation	• Load images into LAW using load files provided on DVD • Optical Character Recognition (OCR discount from .03 cents accordance with Erroll Butts volume discount) • One DVD created containing newly created Concordance Da	atabase		72779 72779 1	(0.01	727.79T 1,455.58T 20.00T
				SUBT	OTAL		\$2,203.37
		ļ	······································	TAX	(6%)		\$132.20

\$2,203.37	SUBTOTAL
\$132.20	TAX (6%)
\$2,335.57	TOTAL

Customer Approval: ___

www.capturediscovery.com

Capture Discovery 1667 K Street, NW Suite LL-50 Washington, DC 20006

(202)587-9000 ttomanio@capturediscovery.com



Please F	Pay From 1	This Invoice
	DATE	INVOICE#
	11/15/2010	1011043
	TERMS	DUE DATE
e de la companya de l	Net 30	12/15/2010

BILL TO
Caplin & Drydale Attn. Erroll Butts One Thomas Circle, NW Suite 1100 Washington, DC 20005

	SHIP DATEClient/Matter #	Account M	anager	Job#
	11/10/2010 5733 Motors Liquidation	GR		1011043
	Description	Quantity	Rate	Amount
Item OCR	Optical Character Recognition - 3.04 GBs of images to be made searchable and inserted in Concordance database. Per page price of .03/page reduced to .02/page in	92516	0.02	1,850.32T
Technical Time	alignment with volume discount. • Half hour to build additional database with populated fields.	0.5	175.00	87.501
	·			
	to Cart			
	ac to Pet			
	42			
		CURT		\$1 937 8

 SUBTOTAL
 \$1,937.82

 TAX (6%)
 \$116.27

 TOTAL
 \$2,054.09

Customer Approval:

www.capturediscovery.com

Please Pav From This Invoice

Capture Discovery 1667 K Street, NW Suite LL-50 Washington, DC 20006

(202)587-9000 ttomanio@capturediscovery.com



<u>., </u>						
DATE	INVOICE#					
02/28/2011	1102050					
TERMS	DUE DATE					
Net 30	03/30/2011					

BILL TO

Caplin & Drysdale Attn. Chirs Williamson One Thomas Circle, NW Suite 1100 Washington, DC 20005

		SHIP DATE	Client/Matter #	Account M	anager	Job#
		02/14/2011	5733	GR		1102050
Item		Description		Quantity	Rate	Amount
Med Lit Copy Tab 2 in. 3Ring Bind	Medium Litigation Copy - Tabbed Alpha/Numeric Tabs 2 Inch 3-Ring Binder		d inserted into binders	2760 108 4	0.13 0.25 8.00	358.80T 27.00T
				SUBTO	ΓAL	\$417.80
				TAX (6	5%)	\$25.07

TOTAL \$442.87

Customer Approval: _

www.capturediscovery.com